

Document Name	Change Management Policy	Document Number	MS/ISMS/CMP
Security Classification	Internal	Document Status	Released
Date of Establishment	July 21, 2010	Version Number	1.4

**MYND INTEGRATED SOLUTIONS PRIVATE
LIMITED**
Information Security Management System
Change Management Policy

Date of release of current version: Dec 06, 2024

Author	ISM	Reviewed By	Function head	MYND.. <small>Intelligence Automated</small>
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Document Release History

Sr. No	Version No.	Release Date	Prepared By	Reviewed By	Approved By	Reasons for New Release
1	1.0	July 21, 2010	ISM	CISO	ISF	1st version
2	1.0	June 18, 2012	ISM	CISO	ISF	Reviewed- No changes made
3	1.0	June 2, 2013	ISM	CISO	ISF	Reviewed- No changes made
4	1.0	May 29, 2014	ISM	CISO	ISF	Reviewed- No changes made
5	1.0	May 25, 2015	ISM	CISO	ISF	Reviewed- No changes made
6	1.1	May 23, 2016	ISM	CISO	ISF	Refer Document Change log below Reviewed- No changes made
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8	1.2	Jul 23 rd , 2018	ISM	Function Head	CISO	No change
9	1.3	Sep 09, 2022	ISM	Function Head	CISO	Refer Document Change log below
10	1.4	Aug 22,2023	ISM	Function Head	CISO	Refer Document Change log below
11	1.4	Dec 06, 2024	ISM	Function Head	CISO	No Change

Document Change Log

Sr. No	Change Description	Reference to Document Change Request Form	Authorized Signatory
1.	a) Formatting Changes made in the first page and the policy made applicable to all locations (Clause no.3). b) Clause no. 6 added - Change management form enclosed.	NA	CISO/ ISF
2	Approving authority has been changed	RFC -03	CISO
3	Logo has been updated(ref sl. #9)	Email	CISO
4	CR will be done through JIRA	Email	CISO

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