

Document Name	Data Privacy Policy	Document Number	MIS/IMS/DP
Security Classification	Internal	Document Status	Release
Date of Establishment	Nov 4, 2019	Version Number	1.5

MYND INTEGRATED SOLUTIONS PRIVATE LIMITED

Information Security & Privacy Management System

Data Privacy Policy

Date of version: Dec 06, 2024

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Author	AGM	Reviewed By	Function Head	
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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 15, 2019	AGM-IT	Function Head	COO	1st version
2	1.1	Nov 4, 2019	AGM-IT	Function Head	COO	Check Change log
3	1.2	Sep 14, 2020	AGM-IT	Function Head	COO	Check Change log
4	1.3	Aug 24, 2021	AGM-IT	Function Head	CISO	Check Change log
5	1.4	Aug 16, 2022	Sr. Manager-IT	Function Head	CEO	Refer Change Log
6	1.5	Dec 06, 2024	AGM	Function Head	CISO	Refer Change Log

Document Change Log

Sr. No	Change Description	Reference to Document Change Request Form	Authorized Signatory
1	Release version 1.1, applicable regulatory authority updated in all clauses.	RFC-011	COO
2	Release version 1.2, updates in processing data principles clauses.	RFC-012	COO

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3	Reviewed and version update	RFC-013	CISO
4	Added Company logo in footer and approving authority designation updated	Email	CEO
5	Roles and Responsibilities of Data Controller and Data Processor, Guidelines on Data Subject Requests, Data Principle Rights and Duties of Data Principal has been added	Email	CISO

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