

HIGHLIGHTS OF NHPC'S



IT & CYBER SECURITY POLICY

The IT Business Process of NHPC is centralized. All NHPC sites, Data Center and Corporate Office are integrated with Software Driven WAN technology. The level of digitalization has reached a new height in NHPC. IT services and resources are being accessed from anywhere, which has added a newer cyber-security threat landscape in the organization. In order to safeguard IT and OT Information Infrastructure and adopt standardised process NHPC has implemented IT and Cyber Security Policy. The policy is being reviewed annually. IT & Cyber Security Policy consist of following Policies for IT&C and policies for end-user:

[A]. IT & Cyber Security Policy for IT&C Division

- Cyber Security Policy
- Access Control Policy
- Endpoint Security/Anti-Malware policy
- Backup and Desktop Security Policy
- Internet Access and Email Usage Policy
- Network Management Policy.
- Password Management Policy
- Physical and Environmental Security
- Router and Server Security Policy
- Application Software Development & Support
- User Management Policy
- Virtual Private Network (VPN) Policy
- Business Continuity Management Policy
- Change Management Policy
- Clear Desk and Clear Screen Policy
- Incident Management Policy
- Asset Management Policy
- Capacity Management Policy
- Data Classification Policy
- Removable Media Disposal Policy
- Mobile Computing and Communication Policy
- Security Policy for Power Station SCADA/DCS Systems
- IoT Security Policy

IT & Cyber Security Policy for End Users

- Anti-Virus
- Password Management
- Internet Access and Usage
- E-Mail Usage- User Guideline
- Desktop
- Backup
- Network
- Information security Acceptable Usage- User Guideline
- Handling of Sensitive Data
- Data Retention, Storage & Disposal of Media, Records
- Mobile Computing and Communication Policy
- Remote Access Policy

The IT & Cyber Security Policy has been classified as Internal Document.