

Information Data Classification	Preparation Date 15 th Feb 2009	
Information Data Classification	Review Date : 8th February 2019	
Doc. Classification: Internal	Approval Date : 11th February 2019	
Doc. No.: PMSL-ISMS-PO-025	Page 1 of 4	Ver. No.3.0

PLANETCAST MEDIA SERVICES LIMITED Information Data Classification

Document Release History

Version	Review Date	Approval Date	Preparation Date	Prepared By	Reviewed By	Approved By
1.0	16 th Feb 2009	16 th Feb 2009	15 th Feb 2009	Manish Badoni	Nutesh/Sanjeev Bajaj	Rajesh Yadvendu
1.0	4 th Jan 2010	6 th Jan 2010	-	-	Nutesh/Sanjeev Bajaj	Rajesh Yadvendu
2.0	28 th Dec 2011	2 nd Jan 2012	-	-	Rakesh Kumar/Sanjeev Bajaj	Rajesh Yadvendu
2.0	2 nd Jan 2013	2 nd Jan 2013	-	-	Rakesh Kumar/Sanjeev Bajaj	Rajesh Yadvendu
2.0	22 nd March 2013	22 nd March 2013	-	-	Rakesh Kumar/Sanjeev Bajaj	Rajesh Yadvendu
2.0	12 th Jan 2014	13 th Jan 2014	-	-	Rakesh Kumar/Sanjeev Bajaj	Rajesh Yadvendu
2.0	8 th Jan 2015	9 th Jan 2015	-	-	Rakesh Kumar/Sanjeev Bajaj	Rajesh Yadvendu
2.1	8 th Jan 2016	9 th Jan 2016	-	-	Rakesh Kumar/Sanjeev Bajaj	Rajesh Yadvendu
3.0	9 th March 2016	9 th March 2016	-	-	Rakesh Kumar/Sanjeev Bajaj	Sanjay Duda
3.0	9 th March 2017	9 th March 2017	-	-	Rakesh Kumar/Sanjeev Bajaj	Sanjay Duda
3.0	14 th February 2018	14 th February 2018	-	-	Rakesh Kumar/Sanjeev Bajaj	Sanjay Duda
3.0	8th February 2019	11th February 2019	-	-	Rakesh Kumar/Sanjeev Bajaj	Sanjay Duda

Prepared By	Reviewed By	Approved By
Manish Badoni	Sanjeev Bajaj	Sanjay Duda



Information Data Classification	Preparation Date 15 th Feb 2009	
Information Data Classification	Review Date : 8th February 2019	
Doc. Classification: Internal	Approval Date : 11th February 2019	
Doc. No.: PMSL-ISMS-PO-025	Page 2 of 4	Ver. No.3.0

Document Maintenance

Version	Description of Change	Chapter / Section / Page	Date	Updated / Received By
2.0	Some points are introduced in point no-3.3. Some points are introduced in point no- 3.5. First page Document control format changed.	Page 3 Page 4 Page 1	28 th Dec 2011	Rakesh Kumar/Sanjeev Bajaj
3.0	Document format updated	Page 1	8 th Jan 2016	Rakesh Kumar/Sanjeev Bajaj

Document Custodian

Version	Document Type Printed/ Electronic)	Custodian of Document
3.0	Electronic	ISO

Document Distribution

Name	Title	Department	Version	Document Type (Printed/ Electronic)	Approval Date
Sanjay Duda	CISO	ISMS Team	3.0	Electronic	11th February 2019

Prepared By	Reviewed By	Approved By
Manish Badoni	Sanjeev Bajaj	Sanjay Duda



Information Data Classification	Preparation Date 15 th Feb 2009	
Information Data Classification	Review Date : 8th February 2019	
Doc. Classification: Internal	Approval Date : 11th February 2019	
Doc. No.: PMSL-ISMS-PO-025	Page 3 of 4 Ver. No.3.0	

Information Data Classification

1.Purpose-

To assure that information created, processed, and stored by PMSL only reaches the intended addresses.

2-Scope-

All documents of PMSL, which are under document control.

3- Policy-

Data Classification Matrix

Information owners of PMSL shall use the following matrix to classify information assets in a manner that balances the risk of compromise with the needs of normal business operations.

Classification Level	Definition		Exa	amples		
Restricted (Level IV)	This classification applies to the most sensitive business information, which is intended strictly for use within PMSL.Its unauthorized disclosure could seriously and adversely impact PMSL, its stockholders, its business partners, and/or its customers leading to legal and financial repercussions and adverse public opinion.			business information, which is intended strictly for use within PMSL.Its unauthorized disclosure could seriously and adversely impact PMSL, its stockholders, its business partners, and/or its customers leading to legal and financial		rger and acquisition plans, nning for existing litigation, trade rets, customer data, and ormation security data, Strategy cuments.
Confidential (Level III)	This classification applies to less sensitive business information, which is intended for use within PMSL Its unauthorized disclosure could adversely impact PMSL, its stockholders, its business partners, its employees, and/or its customers. Information that some people would consider to be private is included in this classification.		inte mar con inte Wh exp	ployee performance evaluations, ernal audit reports, short-term rketing plans, analyses of npetitive products/services and ellectual capital of PMSL. hich comprises the collective erience, knowledge, skill, and prmation of PMSL and its people.		
Internal (Level II)	This classification applies to all other information, which does not clearly fit into any of the other three classifications.While its unauthorized disclosure is against policy, it is not expected to seriously or adversely impact PMSL its employees / customers stockholders & business partners.			SL telephone directory, training terials, and policy manuals.		
Public (Level I)	This classification applies to information, which has been explicitly approved by PMSL management for release to the public. By definition, there is no such thing as unauthorized disclosure of this information			vice brochures, advertisements, opening announcements, and ss releases		
Prepare	d By	Reviewed By		Approved By		
Manish B	adoni	Sanjeev Bajaj		Sanjay Duda		



PLANETCAST				
Information Data Classification	Preparation Date 15	Preparation Date 15 th Feb 2009		
Information Data Classification	Review Date : 8th I	Review Date : 8th February 2019		
Doc. Classification: Internal	Approval Date : 11th February 2019			
Doc. No.: PMSL-ISMS-PO-025	Page 4 of 4	Ver. No.3.0		
and it may be freely disseminated without potential				
harm.				

4.0 Point of Contact-

CISO, PMSL.

5.0 Enforcement-

•

- All users shall read and abide by this Information Data Classification Policy.
- Any employee found in violation to this policy shall be subjected to disciplinary action as mentioned under PMSL-ISMS-PO-020-Employee Discipline Policy.

Prepared By	Reviewed By	Approved By
Manish Badoni	Sanjeev Bajaj	Sanjay Duda