



INFORMATION SECURITY / CYBERSECURITY POLICY & PROCEDURES

Javed Iqbal Securities (Pvt) Ltd.

Policy Date: 25 November 2025

This policy is made, adopted and maintained at the office of **Javed Iqbal Securities (Pvt) Ltd.**, situated at **Room # 7 & 8, Pakistan Stock Exchange Building, Mezzanine Floor, 19 Khayaban-e-Aiwan-e-Iqbal, Lahore, 54000**. The Company operates as a securities brokerage firm at Pakistan Stock Exchange Limited (PSX).

1. Purpose

Javed Iqbal Securities (Pvt) Ltd. shall protect the confidentiality, integrity and availability of client information, trading/back-office systems and business data in line with PSX Minimum Information Security Standards for Securities Brokers and other applicable requirements.

2. Governance

Management shall assign responsibility for information security and ensure that material technology risks and incidents are reported to the Chief Executive Officer. Security controls shall be proportionate to the Company's systems and operations.

3. Access Control

System access shall be role-based, approved and limited to business need. Unique user IDs shall be used. Passwords/credentials shall not be shared. Privileged access shall be restricted and reviewed. Access shall be revoked promptly on termination or change of duties.

4. Endpoint, Network and System Security

Appropriate controls shall include supported software, security updates, anti-malware, firewall/network protection, secure configuration, restricted administrative rights and protection of trading/back-office systems. Unauthorized software and devices shall not be connected to Company systems.

5. Data Protection

Client and Company information shall be classified and protected against unauthorized access, copying, alteration, transmission or disclosure. Sensitive information shall be shared only through approved methods and only with authorized recipients.

6. Backup and Recovery



Critical systems and data shall be backed up at appropriate intervals. Backup copies shall be protected from unauthorized access and loss, and restoration shall be tested periodically.

7. Logging and Monitoring

Critical system access, security events and relevant logs shall be retained and reviewed to the extent required by PSX standards and the Company's risk profile. Suspected unauthorized access shall be investigated.

8. Cyber Incident Response

Employees shall immediately report phishing, malware, compromised credentials, unauthorized access, data loss or system disruption. The Company shall contain, investigate, recover from and document incidents and notify PSX/SECP or other authorities where required.

9. Third Parties

Access by vendors/service providers shall be approved, limited, monitored and withdrawn when no longer required. Relevant confidentiality and security obligations shall be incorporated into arrangements with critical service providers.

10. Awareness and Testing

Employees shall receive periodic information-security awareness. Security controls, backups and recovery arrangements shall be tested/reviewed periodically and weaknesses corrected.

11. Review

This policy shall be reviewed at least annually and whenever PSX information-security standards or the Company's technology environment materially change.

Regulatory Application: This policy shall be read and implemented together with the applicable laws, SECP regulations and directives, PSX Regulations/Rule Book, and applicable NCCPL and CDC requirements, as amended from time to time. Where a regulatory requirement is stricter than this policy, the regulatory requirement shall prevail.

APPROVED BY

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Javed Iqbal

Chief Executive Officer

Date: _____

Company Stamp: _____



Ali Javaid

Executive Director

Date: _____

