

Nanjing Iron & Steel Co., Ltd.

Information Security Policy

General Rules

Coverage

Management Policy

1. Information Security Management Structure

2. Data Collection and Processing Standards

3. Access Control and Permission Management

4. Security Monitoring and Early Warning Mechanism

6. Employee Code of Conduct

7. Security Awareness Training

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8. Reporting Mechanism for Incidents, Vulnerabilities, and Suspicious Activities

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9. Third-Party Data Security Management

Annex

