



Information Security Policy		Doc No.: WT-ISMS-POL-001
		Current Version: 1.0
		Issue Date: March 8, 2026
Revision Date: N/A	Revision No.: 00	Owner: CEO/ISMS Manager

Purpose:

The purpose of this Information Security Policy is to establish the framework for protecting Woltrio information assets, ensuring the confidentiality, integrity, and availability of information processed, stored, and transmitted within the organization.

Given Woltrio role in the design, development, deployment, and cloud support of Electronic Medical Record (EMR) and Electronic Health Record (EHR) software, this policy is designed to ensure the protection of:

- Patient and healthcare data
- Protected Health Information (PHI)
- Customer data
- Source code and intellectual property
- Cloud infrastructure and hosted services

Scope:

This policy applies to:

- All employees, contractors, consultants, and third-party personnel working with Woltrio
- All information assets owned, managed, or processed by Woltrio
- All IT systems, applications, development environments, and cloud services used by Woltrio
- All facilities and devices used to process Woltrio information
- All activities related to the design, development, deployment, and support of EMR/EHR software systems



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Policy Statement:

This commitment is achieved by:

1. Protecting patient and healthcare data handled within EMR/EHR systems.
2. Maintaining secure cloud infrastructure supporting Woltrio SaaS services.
3. Ensuring secure software development practices.
4. Protecting intellectual property including application source code.
5. Maintaining availability and resilience of critical healthcare systems.
6. Ensuring compliance with contractual, regulatory, and industry security requirements.
7. Securing objectives are reviewed regularly during Management Review meetings.
8. Continuously improving the effectiveness of the ISMS.

17/03/2026

Approval Authority:

X *EhtiSham*

Ehtisham Ilyas

Founder & CEO

Signed by: d3b93a96-3efb-491b-8b2b-cf63f63c3cf8