



<b>SUPPLIER &amp; CLOUD SERVICE SECURITY POLICY</b>		<b>Doc No.:</b> WT-ISMS-POL-007
		<b>Current Version:</b> 1.0
		<b>Issue Date:</b> March 8, 2026
<b>Revision Date:</b> N/A	<b>Revision No.:</b> 00	<b>Owner:</b> Procurement Manager / CTO

**Purpose:**

The purpose of this policy is to establish requirements for managing information security risks associated with suppliers, vendors, and cloud service providers that support Woltrio operations.

Since Woltrio develops and operates Electronic Medical Record (EMR) and Electronic Health Record (EHR) software, it is essential that all third parties handling or supporting systems processing Protected Health Information (PHI) maintain adequate security controls.

This policy ensures that Woltrio:

- Evaluates supplier security risks before engagement
- Establishes appropriate contractual security obligations
- Monitors supplier performance and security posture
- Protects the confidentiality, integrity, and availability of information assets

**Scope:**

This policy applies to all third parties that provide services, software, infrastructure, or operational support to Woltrio.

This includes:

- Cloud hosting providers
- Software vendors
- Infrastructure service providers
- Managed service providers
- Development partners
- Consultants and contractors
- Data processing vendors

**Policy Statement:**

Woltrio shall ensure that all suppliers and cloud service providers are evaluated and managed to minimize information security risks.

Supplier relationships must include:

- Security due diligence
- Contractual security obligations
- Continuous monitoring of supplier security posture
- Secure handling of sensitive healthcare information

No supplier shall be granted access to Woltrio systems or data without appropriate security evaluation and contractual safeguards.



SUPPLIER & CLOUD SERVICE SECURITY POLICY		Doc No.: WT-ISMS-POL-007
		Current Version: 1.0
		Issue Date: March 8, 2026
Revision Date: N/A	Revision No.: 00	Owner: Procurement Manager / CTO

17/03/2026

Approval Authority: X *Ehtisham*  
Ehtisham Ilyas  
Founder & CEO  
Signed by: d3b93a96-3efb-491b-8b2b-cf63f63c3cf8