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Data Security & IT Policy

Banking, Finance & Fintech

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This guide explains what the tool produces, how to use the output, and what to watch for. The actual output (draft/report) is generated on the tool page.

Background

Drafts a data security and IT policy for a financial entity — access control, data protection (encryption, localisation, retention), incident response, and third-party / cloud outsourcing controls — aligned to RBI IT/cyber directions and the DPDP Act. Use this to protect financial and customer data. For vendor governance specifically use the Outsourcing Policy.

Purpose of this tool & output

Protect financial and customer data

How the output is used

Adopt a data-security and IT policy to protect financial and customer data under RBI/DPDPA norms.

Who receives it

Approved by the board/CISO; applies to all staff and systems handling financial or customer data.

Important cautions

AI-generated policy; align to RBI IT/cyber directions and the DPDP Act.

Companion documents

- AML / KYC Policy Builder
- KYC & CDD SOP
- Suspicious Transaction Handling
- Regulatory Compliance Calendar
- Internal Audit Framework
- Outsourcing Policy

This is AI-assisted guidance. Verify with a qualified professional before any binding decision. Fees, authorities and processes vary by state and change over time — confirm with your state authority.