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## **Policies for Information**

As part of our continuous effort to ensure transparency and provide easy access to important information, we have compiled a list of all our company policies and guidelines.

Please find the links to each policy below:

- Backup and Recovery Policy
- Business Continuity Planning and Disaster Recovery Policy
- GoldenPi Risk Management Policy
- <u>IT Governance Policy GoldenPi</u>
- Outsourcing Policy GSPL
- Policy on Inactive Dormant Accounts GSPL
- Policy on Pre-funded Instruments
- Policy on Unauthenticated News
- Referral Policy
- Surveillance Policy for GSPL
- KYC Policy GSPL