

APPROVING IT
Director
Exposit Consulting Sp. z.o.o.

 " ____ " _____ 20____

The organization's quality and information security goals and measures to achieve them in 2022

Key objectives in the field of quality and information security	Indicators and information security goals	of quality and information security goals Planned value of the indicator	Measures to achieve the goal	Resources	Responsible	Time	Mark on implementation
Increasing customer satisfaction	Ensuring customer satisfaction at the level,%, not less	90	Conducting an assessment of customer satisfaction Executing contracts on time and with appropriate quality	Human beings	Head of Software Development Department Alexander Zaikov Head of Software Testing Department Vadim Fandeev Deputy Director for Production Dmitri Kuchinski.	until 31.12.2022	
Continuous improvement of the quality management system	until 31.12.2022 Ensure the level of functioning of the quality management system,%, not less by the end of the year	90	Passing the certification audit on the quality management system	4246 euro	Information Technology Manager	until 31.12.2022	

			<p>Conducting internal audits on the quality management system, according to the internal audit program</p> <p>Performing risk management activities</p> <p>Achieving the organization's capabilities</p>	Human beings	<p>Senior Information Technology Manager HR Specialist</p> <p>Director</p> <p>Software Testing Specialist</p>	until 15.09.2022	
Ensuring continuity of work and troubleshooting in the Company	Ensuring effective business continuity management	2 documents 1 event	<p>Develop a plan and a business continuity program based on existing and required resources.</p> <p>Conduct events to ensure business continuity for the company.</p>	Human beings	<p>First Deputy Director for Production</p> <p>Dmitri Kuchinski</p>	until 15.09.2022	
	Uptime provided on the basis of an external computing service provider, %, not less at the end of the year	99.9	<p>Checking logs of server equipment and cloud services for compliance with the specified parameter</p>	Human beings	<p>System Administrator</p> <p>Maxim Apanasenko</p>	until 31.12.2022	
Improving the level of information security of the Company's assets	Exclude cases of leakage, theft, distortion and forgery of information, the distribution of which is limited, the number of detected cases, pcs, no more at the end of the year:	0	<p>Introduction and / or improvement of new methods of ensuring information security of the company's assets, new specialized software</p> <p>Development, implementation of the personal data protection regulation, personal data management policy in accordance with the Data Protection Regulation of the European Union (GDPR)</p>	3000 euro Human beings	<p>System Administrator</p> <p>Maxim Apanasenko</p>	until 31.12.2022	
	Organization of work to minimize damage from incidents related to violation of information security policies, damage compensation amount, euro, no more at the end of the year	5000	<p>Implementation of Information Security Incident Management Policy</p> <p>Introduction of new methods, software for monitoring information security events</p> <p>Familiarization of new employees with Private information Security policies</p>	2000 euro Human beings	<p>Deputy Director for Production</p> <p>Dmitri Kuchinski</p>	until 31.12.2022	
Continuous improvement of the	Ensure level of functioning of the information security	90	<p>Passing the certification audit on the information security management system</p>	3000 euro.	<p>Information Technology Manager</p>	until 31.12.2022	

information security management system	management system,%, at least at the end of the year		Conducting internal audits on the information security management system, according to the internal audit program Performing measures to manage information security risks Achieving the organization		Deputy Production Director Dmitri Kuchinski	until 15.09.2022	
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Deputy Production Director Dmitri Kuchinski