

# INFORMATION SECURITY MANAGEMENT POLICY

Exposit Consulting Sp. z.o.o.



**Our organization** strives to carry out its activities in the field of analysis, design, development, testing and software maintenance in order to:

- **ensure information security of the services provided** within the framework of privacy, integrity and availability;
- maintain mutually beneficial and long-term relationships with our partners and customers;
- strengthen its position among the leaders of high-tech software solutions while ensuring a **high level of the Organization's assets protection**;
- **ensure efficient asset management and continuous monitoring** throughout their lifecycle to improve the return on customer software investments.

The management of **Exposit's Consulting Sp. z.o.o.** undertakes the following obligations to implement strategic directions in the field of information security:

- determine the directions of development in the field of information security in accordance with the purpose and context of the Organization;
- conduct continuous monitoring and analysis of trends in the field of information security (participation in professional information security communities);
- **comply with legal, regulatory and other mandatory requirements** applicable to all aspects of the Organization's operations;
- **comply with the requirements** of the information security management system, **develop and continuously improve the information security management system** according to the requirements of this Information Security Policy and Objectives;
- constantly **update the information security management system** in case of changes in external and internal factors of the Organization, requirements of stakeholders;
- ensure **the preservation of accumulated experience in the field of information security** and internal knowledge;
- maintain proper information security of **all stakeholders' personal data**;
- continuously **assess information security risks and opportunities**, take appropriate risk mitigation measures and prevent incident response costs;
- provide the necessary conditions **for business continuity**;
- continuously improve the skills of **Exposit Consulting Sp. z.o.o.** employees in the field of information security by specialized training;
- ensure the necessary conditions for **the implementation of a high level of assets protection, risks management and information security incidents**;
- constantly analyze and document the results of activities on the **efficiency of data asset management activities**.

**The management of Exposit Consulting Sp. z.o.o.** undertakes obligations to implement the Policy and allocates the necessary resources sufficient for the functioning and continuous improvement of the information security management system.

CEO

Vasili Yavorchuk

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