

INFORMATION SECURITY POLICY

The information security policy aims to ensure data protection and property of Formatura d.o.o. from all threats, internal or external, accidental or intentional, through the establishment, implementation, enforcement, monitoring, review, maintenance and continuous improvement of a documented management system.

Top management, as well as all employees are obliged to maintain the confidentiality, integrity and availability of all resources of the organization, in order to preserve the image of the organization, customer trust and high reputation of the organization in accordance with all applicable laws and regulations relating to information security and assets of the organization as well as the applicable requirements of ISO 27001: 2013, Information technology - Security techniques - Information security management systems - Requirements.

The established documented management system and its application aims to establish, maintain and continuous security of all types of information and resources, as well as to prevent security incidents, ie to reduce their potential impact on the business activities of the organization.

This document commits the organization and its employees to:

- protection of information assets from unauthorized access;
- ensuring the confidentiality of information assets;
- maintaining the integrity of information, through protection against unauthorized alteration;
- the availability of information ensures its availability and usability exclusively in business activities;
- fulfillment of legal and other contractual obligations;
- application of risk management principles;
- continuous work on the competence of employees,
- training, supervision and assessment of competence and fulfillment of obligations related to the confidentiality of information of all its associates and business partners,
- Relevant and timely manner of informing all relevant stakeholders in case of information security threats.

The top management of the organization is committed to the availability of this policy to all stakeholders and its continuous review.

**Achieving the goals defined by this Policy is a constant task of all employees in the company
Formatura d.o.o.**

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Director

