

Information Security Management System Policy

The fundamental goal towards which all the provisions of this Policy are aimed is the protection of information assets and data, including the personal data of natural persons, from damage through accidental or malicious interference in the operation of the company's information system, or in the case of information security incidents.

When carrying out its activities in the field of design, development, and management of software solutions and cloud services, SaM Digital Solutions GmbH assumes the following obligations:

- to comply with the requirements of national legislation and applicable international law, and with standards and regulations in the field of information security.
- to prevent unauthorized access or improper use of information resources and information systems.
- to use licensed antivirus software and avoid malware infections, and to investigate information security incidents.
- to classify information, identify and evaluate assets, detect threats and vulnerabilities, manage risks, and classify computer systems to ensure the security and fault tolerance of the information system.
- to take effective measures to ensure the integrity, availability, and confidentiality of information and data, and to keep security up to date, as well as to ensure that hardware firmware versions are up-to-date in order to maintain the necessary level of security for the organization's networks and systems.
- to ensure continuity of the information security management system, its fault tolerance and its fast recovery in case of incidents.
- to ensure the continual improvement of the information security management system and its compliance with certification requirements.
- to communicate the Information Security Management System Policy to counterparties, third parties and corporate employees, and to keep it up to date.

SaM Digital Solutions GmbH guarantees the provision of all necessary resources to fulfill the above obligations and ensure the effective operation of the information security management system.

A. Dechko

Director