

## **Information Security Policy**

The primary objectives of the management of Microsec Ltd. related to information security are:

- to ensure the authenticity, confidentiality and availability of data handled by eIDAS trust services and other certification services (e-Szigno Certificate Authority), V2X PKI Services, Online Company Information Service (IM Online), Data Providing Service (Mediator) and strong identification service (PassByME), and that the above services remain operational for users,
- to ensure business continuity, minimize business damage, maximize return on investment, and provide additional business opportunities in respect of these systems,
- to ensure regulatory compliance and preserve business image,
- to establish security in compliance with the respective requirements.

To this end the management of Microsec Ltd. will:

- continuously ensure compliance with legal and contractual requirements,
- ensure the necessary resources to provide the services,
- determine the general and specific responsibilities of information security management, including
  - o information security roles,
  - o access rights (physical and logical),
  - o and reporting on security incidents,
- establish security requirements based on the ISO/IEC 27001:2022 standard and the conducted risk analysis (physical and environmental security, information security, and operational security),
- prepare documents supporting compliance with these security requirements,
- ensure awareness and compliance with these security requirements for all employees and subcontractors,
- define the consequences of breaching security requirements, raise awareness of these with employees and subcontractors,
- continuously train and develop its employees,
- detect and protect against viruses and other malicious software,
- develop plans for ensuring business continuity,
- continuously performs monitoring tasks.

In compliance with the rules relating to information security:

- customers can seamlessly use eIDAS trust services and other certification services (e-Szigno Certificate Authority), V2X PKI Services, Online Company Information Service (IM Online), Data Providing Service (Mediator) and strong identification service (PassByME),
- information received from customers will not fall into the wrong hands, remains intact and will be available.

The management is committed to the maintenance, operation and continuous improvement of the information security management system, taking into account the contractual security obligations, legislative, and professional regulatory requirements as well as external and internal factors.

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