

Wrocław, 10.09.2019 r.

Information Security Policy EUROIMPEX S.A.

The mission of EUROIMPEX SA is to provide professional services in the field of design, production, sales, implementation, integration, audits and technical support services in the field of software and information systems for monitoring and managing printouts and printing devices, while maintaining comprehensive protection of information entrusted to us regarding our clients and other interested parties.

Establishment, implementation, maintenance and continuous improvement of the documented Information Security Management System (hereinafter "ISMS") is the strategic decision of the Company and the strategic goal of the Company and gives interested parties certainty that the risk in relation to information security is properly managed.

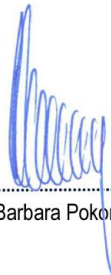
We implement the above strategic goal through:

- Maintaining the confidentiality, availability and integrity of information entrusted to us by handling information in accordance with applicable legal requirements and ISMS procedures,
- Permanent compliance with the requirements of the ISO / IEC 27001 standard and applicable regulations and contracts regarding information security,
- Development and application of ISMS documentation describing implemented technical and organizational measures so that information processing takes place in a manner that ensures confidentiality, availability and integrity of information entrusted to us and in accordance with legal provisions and contracts, and to be able to demonstrate this. These documents are updated as necessary,
- Considering protection in the design phase and using default data protection,
- Integration of the ISMS with the company's business processes, certified Quality Management System based on the requirements of the ISO 9001 standard and the overall management structure,
- Making employees aware of the importance of their work and the importance of their personal contribution in the effectiveness of the ISMS, as well as the consequences of activities not in line with the requirements of the ISMS,
- Systematic training of the Company's employees in the field of information security,
- Locating our servers in a professional Data Center,

- Performing risk assessments for information security at planned intervals and when there are or are planned changes affecting the ISMS,
- Documented incident management and business continuity management process for information security,
- Regular assessment of this policy, implementation of the ISMS objectives and risk management plans in terms of compliance with the Company's strategic direction,
- Monitoring the functioning of the ISMS and assessing the effectiveness of the implemented safeguards,
- Management's commitment to creating conditions for improving ISMS,
- Using the opportunities and opportunities for further dynamic development of the Company.

We are committed to meet applicable information security requirements and to continuously improve the Company's Information Security Management System.

Based on the framework of this policy, management provides sufficient resources for the effective functioning of the ISMS and sets specific operational goals for information security annually. Our employees know and apply this Information Security Policy and the principles contained in ISMS documentation. Information security is of great importance for the future of the company and therefore the fulfillment of ISMS requirements is the basic responsibility of every employee.


Barbara Pokorny


Krzysztof Pokorny