

# Information Security Policy



The implemented Information Security Management System is intended to achieve the following objectives:

- Ensuring protection of information against unauthorized access,
- Ensuring the confidentiality, availability and integrity of information processed within the organization in accordance with specific requirements,
- Ensuring that information security training is provided to employees at an appropriate level,
- Ensuring the ability to record all types of information security breaches,
- Ensuring that all information security breaches and vulnerabilities are identified, reported, addressed and investigated,
- Ensuring that business continuity plans are created, maintained and tested to the extent necessary to enable the uninterrupted execution of tasks,
- Ensuring that the level of information security is improved as the ISMS develops.

The company's mission is to increase competitiveness in the market and the continuous development of the enterprise by providing services with a high level of security of processed information. This mission assumes retaining existing customers and acquiring new ones, while simultaneously increasing the company's economic indicators.

The above strategic goals are achieved through:

- Maintaining a Management System compliant with PN-ISO/IEC 27001:2022 standards, meeting the requirements of the standard in all areas of the company's operations covered by the system.
- Consistently meeting the ever-increasing demands and expectations of our customers.
- Efficient infrastructure and implementation of modern solutions in the technological process.
- Continuous improvement of the employees' professional qualifications.

A handwritten signature in blue ink, consisting of stylized, overlapping loops and strokes.

- The purpose of the Information Security Policy is to ensure the protection of information processed by SETH SOFTWARE SP. Z O.O. against any danger, both internal and external, aware or unaware.

Implementation of the Information Security Policy objectives will guarantee the continuous development of the enterprise and better adaptation to the changing IT market.

The company's management is responsible for establishing and maintaining the Information Security Policy and is committed to creating conditions and an internal company environment so that all employees can fully engage in achieving the goals.

dr inż. Krzysztof Bobran  
Prezes Zarządu  
  
.....  
seth<sup>®</sup>  
software www.seth.software

Approved by

President of the Management Board