INFORMATION SECURITY POLICY STATEMENT

The Management Board of Alpha Technology spółka z ograniczoną odpowiedzialnością (hereinafter the "Alpha Technology") uses the Information Security Management System to protect its own information assets and those entrusted by customers.

Alpha Technology achieves an appropriate level of information protection by ensuring information protection attributes, i.e. confidentiality, integrity, and availability.

The Management declares providing of adequate funding for the maintenance and development of the Information Security Management System, in accordance with the requirements of the international standard EN ISO / IEC 27001.

The management cares about providing appropriate level of employee awareness of threats and applied safeguards, as well as employee's responsibility for the security of the processed information.

Supervision over the effectiveness of the applied organizational and technical safeguards is carried out through regular risk analyzes, security monitoring, internal audits and periodic system review with the participation of Alpha's Technology management.

The Management Board appointed an Information Security Officer responsible for supervision of the Information Security Management System. Each employee of Alpha Technology (and in duly justified cases, a contractor who has access to Alpha's Technology information resources) is responsible for the implementation of regulations included in policies, procedures and instructions.

Alpha Technology is approaching with due attention all legal and contractual requirements, including TISAX.

This Statement has been communicated to Alpha Technology employees and is available to every Alpha Technology stakeholder, who is interested in the security of the processed information.