

#### EVOLT d.o.o. Sarajevo

Džemala Bijedića 202, 71000 Sarajevo, B&H

Tel.: +387 61 492 543

# **Information Security Policy**

### Purpose

The purpose of this policy is to establish an information security management system in accordance with the requirements of the international standard ISO/IEC 27001 and to define guidelines for the protection of the organization's information and assets EVOLT d.o.o. Sarajevo and its information system are protected from various threats to ensure business continuity. In this way, potential damage is reduced, the company's image is improved, revenues increase, and invested funds are recovered.

# Scope of Application

This policy applies to all employees of the company. It also applies to contractors, consultants, temporary employees, subcontractors, or any third parties with whom the company has any business cooperation.

This policy applies to all assets, tangible and intangible, that are owned or leased by EVOLT d.o.o. Sarajevo.

# **Policy**

Information, regardless of its form (written, verbal, printed, or electronic), is a primary business asset that has its value and therefore must be adequately protected. Information, together with other assets and components (people, processes, procedures, services, hardware, software, infrastructure, equipment, etc.), constitutes the information system of EVOLT d.o.o. Sarajevo.

In order to protect the information system and all information assets from various threats (computer fraud, espionage, hacking, viruses, floods, fires, earthquakes, etc.), and to ensure business continuity, reduce damage, recover investments, and improve the company's image, the Director of EVOLT d.o.o. Sarajevo has approved this policy, which defines the objectives and basic principles for establishing an effective Information Security Management System (ISMS).

### Implementation

The owner of this policy, responsible for its management, proper use by employees, and regular updates, is the ISMS Manager.

Sarajevo, 1.12.2024.