



Information security policy

Procordo ApS

Information security policy aims to clearly demonstrate Procordo's goal of implementing and continuously improving its operations per the requirements of the standard ISO/IEC 27001 (Information Security Management System - ISMS).

Procord respects the principle of maintaining confidentiality, availability and integrity of information and information resources, and provides and guarantees:

- The protection of information and other information resources from all internal or external, intentional or accidental threats, through the establishment, implementation, application, monitoring, review, maintenance, and improvement of ISMS,
- Business continuity,
- Minimizing the eventual business damage by preventing security risks, reducing their impact to minimum
- The information will be protected from unauthorised access to the same confidentiality of information that will be maintained,
- Information will not be disclosed to unauthorised persons,
- The integrity of the information will be preserved through protection against unauthorised alteration,
- The ability to access the change of information to authorised persons when necessary
- Any breaches of the information security policies and procedures in the handling of information will be considered and investigated,
- Compliance with all controls and legal requirements will be ensured.
- With what it improves its corporate image, profitability, and competitive advantage.

The above-mentioned is provided (implemented) through:

- Leadership regarding the inclusion of all employees, on all levels, in achieving the goals of the company, which generally leads to a high level of information security,
- Compliance with strategic business plans and goals of Procordo, relevant legal, standard regulatory, and contractual requirements, as well as with the requirements of the standard ISO/IEC 27001,
- Risk management in order to reduce the impact of security threats for Procordo
- Awareness of employees about their role and responsibilities in the company processes,
- Respecting the interests of business clients, internal and external users and other interested parties,
- Preventing unauthorized access to information resources of Procordo,
- Maintenance and improvement of the system of safety of employees, clients, information and property,
- A clear organization and division of responsibilities in terms of information security,
- Crisis situation management,
- Continuous reviews and improvements.

All employees, consultants, external consultants, temporary employees, contractors and subcontractors and third parties with which Procordo has any business cooperation, should be aware of their obligations and responsibilities, as defined in their job description or contract, and to add per this policy.

They are responsible for preserving the confidentiality, availability and integrity of information and other informational resources of Procordo at all stages of their life cycle so that their actions do not impact their safety.

We, Procordo, ensure that this policy is communicated and understood to all interested parties, implemented and maintained at all levels in Procordo and reviewed at management review meetings to respond to any changes in the risk assessment.

This policy provides a framework for further setting up the company's relevant information security objectives and basic principles for establishing an effective information security management system (ISMS).