

## INFORMATION SECURITY POLICY

HAOS Management emphasize the importance and need to put security measures in place in order to protect information under organization's responsibility. Appropriate measures have to be in place to ensure that critical and vital company information assets are readily available to authorized users.

The security that can be achieved through technical means is limited and should be supported by appropriate management, business processes and procedures.

HAOS defines the Information security as the preservation of the confidentiality, integrity and availability of information assets and information systems.

**Confidentiality:** Ensuring that the information is accessible only to those persons that have the authority to deal with the information;

**Integrity:** Safeguarding the accuracy, completeness and timeliness of information and processing methods;

**Availability:** Ensuring that the authorized users have access to the information and associated assets on time and when necessary.

The availability, integrity and confidentiality of the information are one of the main objectives of HAOS In order to achieve its intended outcomes HAOS Management ensures to be conformed with the ISO 27001- Information Security Management Standard.

From the first to the last process, all units in the company and all other interested parties shall pay attention to these principles in their activities.

All HAOS personnel and outsourced personnel, from each level, fulfill the Information Security system requirements and make activities to improve the effectiveness of the system.

HAOS carries out the process of personal data confidentiality and protection.

HAOS Management ensures to be conformed with all applicable legal obligations.

HAOS Management ensures that continuous improvement and business continuity are maintained and managed in aspect of ISMS.

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