

	INFORMATION SECURITY MANAGEMENT SYSTEM POLICY STATEMENT	Edition: 1 Revision: 0
	CODE: DB-01	Date: 20.07.2018

## „EXACT BUSINESS SOLUTIONS” POLICY STATEMENT ON INFORMATION SECURITY MANAGEMENT SYSTEM

The company **EXACT BUSINESS SOLUTIONS** aims to offer its clients complete services in the field of market research and public opinion survey.

For this purpose, the company has proposed to implement, maintain and develop an Information Security Management System, based on specific, measurable, clear, realistic, time-based objectives, in accordance with the requirements of SR ISO / CEI 27001: 2013.

In their work, the company Management and the Management Representative for the Information Security Management System will pursue:

- ❖ Ensuring continuous improvement of the information security management system;
- ❖ Keeping the confidentiality, availability and integrity of the information that the company manages in its daily work;
- ❖ Maintaining the control over the outsourced services through an efficient supplier management, adapted to the requirements of information security and ensuring high-level services;
- ❖ Implementing and maintaining a systematic procedure of periodic risk assessment, in order to combat / mitigate the activity risks;
- ❖ Ensuring the possibilities of continuous professional employees development through annual vocational training programs and periodical employees performance evaluation, in order to maximize the efficiency of their potential;
- ❖ Continuous improvement of the services offered by the company, in order to increase the clients' satisfaction, for a continuous achievement of the agreed levels of services;
- ❖ Compliance with the applicable legal and regulatory requirements, as well as with the requirements of business partners in relation to them.

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It is the responsibility of each employee of **EXACT BUSINESS SOLUTIONS** to adhere to this Policy, to know and to apply the procedures of the Information Security Management System. Failure to comply with this policy will entail disciplinary action.

As Administrator, I undertake, through my authority, to provide the necessary resources for the continuous development and improvement of the Information Security Management System.

We have appointed **Mr. Julien Zidaru as the Management Representative [MR]** with the executive responsibility to implement, maintain and improve the information security management system within the organization.

Date: 20.07.2018

*Lăcrămioara LOGHIN*

Administrator

"EXACT BUSINESS SOLUTIONS" SRL

