

BM CERTIFICATION GROUP INFORMATION SECURITY POLICY

BM Certification safeguards the information entrusted to the company, regardless of its type.

BM Certification has three basic principles of information management:

Availability - information is stored and maintained so that it is available at the right time and in the right place;

Integrity - ensuring the integrity, accuracy and correctness of information;

Confidentiality - information may only be passed on to those who are authorized to receive and use it.

BM Certification undertakes to:

- Provide infrastructure and resources so that information is adequately protected;
- Comply with all applicable information management requirements;
- Continuously improve the information management system and implemented security measures.

Measures aimed at ensuring information security are based on the results of risk assessments. The BM Certification Group ensures continuous coordination and supervision of the implementation of the security policy.

The BM Certification Group promotes the awareness of each employee and external service provider about their responsibilities in risk and business continuity management, as well as ensuring the protection of information and technological resources through regular training of group employees and external service providers.

The policy is binding on all employees of the BM Certification Group and also on external service providers.