

Information Security Policy

The primary objectives of Microsec Ltd. management related to information security are:

- to ensure authenticity, confidentiality, availability of data handled by the IM-Online, Mediator, PassBy[ME] services and the trust services provided by the e_Szignó Certificate Authority as well as to maintain the continuous operability of these services for users;
- to ensure in respect of these systems business continuity, minimize business damage, maximize return on investment, and provide additional business opportunities;
- to ensure regulatory compliance and preserve business image;
- to create best-compliant security.

To this end Microsec Ltd. management will:

- continuously ensure compliance with legal and contractual requirements;
- based on ISO/IEC 27001: 2013 standard and performed risk analysis set security requirements for all employees and subcontractors, and provide a description of these requirements;
- research viruses and other malicious software and defend them;
- make plans to ensure the continuity of management;
- formulate security policies, the consequences of their breaches, and make its employees and subcontractors aware of them;
- determine the general and specific responsibilities for information security management, including reporting security incidents;
- specify the documents that can support the guidelines to be observed by the users. [SS1]

In compliance with the rules relating to information security:

- customers can seamlessly use the IM-Online, Mediator, PassBy [ME] services as well as the trust services provided by the e-Szignó Certificate Authority,
- information received from customers, outsourcers is not injured, will not fall into the wrong hands, remains intact and will be available.

The management is committed to information security management system maintenance, operation and continuous improvement, taking into account the contractual security obligations, legislative, and professional regulatory requirements as well as external and internal factors.

Budapest, 20 February 2019.

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Chairman of the Board