

FGRiD

INFORMATION SECURITY POLICY

The objective of the Information Security Policy is to protect the Company's information assets against all internal, external, intentional or unintentional threats.

- The Company's Management has approved the Information Security Policy and is committed to its effective implementation, to the provision of adequate resources and to the continuous improvement of the Information Security Management System.
- The Security Policy aims to ensure that:
 - o Information from any unauthorised access
 - o The confidentiality of the Company's and its customers' information
 - o The integrity of the Company's and its customers' information
 - o The availability of the Company's business process information
 - o Legislative/regulatory requirements are complied with and continuously monitored
 - o The Business Continuity Plan is adhered to and monitored for its effectiveness
 - o The continuous briefing/mobilisation of staff on information security issues
- All necessary individual policies and procedures are implemented to support the Information Security Policy, including technical and organisational protection measures.
- The Company's Management ensures continuous compliance with the legislation and the requirements of ISO 27001:2013 through the continuous monitoring of the implementation of the Information Security Management System.
- The Information Security Officer is responsible for maintaining the Policy and providing support and advice during its implementation.
- Compliance with the Information Security Policy is mandatory for the Company's staff and its partners where it is applicable.

The Company's Management is committed to the continuous improvement of the Information Security Management System and compliance with applicable requirements relating to Information Security.

The Managing Director

Papageorgiou Philippos

Date

01-09-2022

Signature

A handwritten signature in blue ink, consisting of a large, sweeping horizontal stroke that curves upwards at the end, with a smaller, more complex scribble underneath it.