



engineering development design

## Information Security Policy

1. The management of company TECH-CONSTRUCT, s.r.o. commits to fulfill requirements of the ISO / IEC standard 27001:2013, TISAX process, establish and maintain an effective **information security management system (ISMS)** on all levels of management within company, which will be in accordance with internationally recognized standards.
2. The company's management, under the authority of the executive director, is responsible for **training employees** through education to understand the importance of the Information security policy in the organization.
3. The management of TECH-CONSTRUCT, s.r.o. is also responsible for ongoing **evaluation** of the functionality and effectiveness of the **ISMS**, adoption of goals and fundamental activities of information security.
4. The company's management is also responsible for taking adequate measures. It sets out the criteria by which the risk will be assessed and the Risk Assessment Structure will be defined.
5. The company achieves this goal through efficient, productive and stable operation of the company in accordance with the valid legal regulations of the **Slovak Republic, the EU, standards** and constant improvement of their processes and implementing principles of prevention.
6. The term information security means the process of ensuring the protection of information at the required level in terms of its **confidentiality, integrity and availability**.
7. To ensure our business goals and assets, or to meet legislative requirements, we create, process and maintain information of a various kinds, which requires ensuring their **security**.
8. Relevant provisions, procedures and responsibilities for **ISMS** processes will be included in documented procedure of company TECH-CONSTRUCT, s.r.o.
9. The information security policy is binding for all employees. All company executives are required to enforce and apply this policy in practice and to take effective measures for processing and implementation of **ISMS**.

Information security policy of company TECH-CONSTRUCT, s.r.o., becomes valid on the day its signed.

**TECH-CONSTRUCT, s.r.o.**  
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