

INFORMATION SECURITY POLICY

The Information Security Management System of **MPP "Jedinstvo" a.d.** is based on the principles of focus and commitment to investors, other users and stakeholders, security, confidentiality, integrity and availability of all its information assets and the assets of service users.

The permanent commitment of MPP "Jedinstvo" a.d. in terms of information security is:

- *Gaining the trust of investors and other stakeholders in the implementation of projects and business cooperation through data and document security management of clients and companies in all business processes of MPP "Jedinstvo" a.d.*
- *Performing business activities with integrity and compliance with applicable legal regulations relating to the work of the company, and especially to respect the rules of professional secrecy, copyright and licensed rights of manufacturers, suppliers, as well as confidential personal data.*
- *Ensuring the confidentiality, integrity and continuous availability of information with constant analysis, evaluation and management of information security risks in order to minimize and eliminate them.*
- *Protection of IT property of MPP "Jedinstvo" a.d. in order to achieve the highest degree of ensuring the confidentiality, integrity and availability of information. Employees, subcontractors and other associates of the company MPP "Jedinstvo" a.d. use IT assets for legitimate business purposes, ensuring the confidentiality of information, inviolability (integrity) and their availability.*
- *Ensuring the continuity of business processes in the event of incidents and unwanted threats during operation.*
- *Continuous improvement of information security management processes and systems through the application of security instructions, review of security risks, application of control measures to reduce security risks, analysis of possible security incidents, application of advanced technologies and improvement of knowledge in the field of information security.*

All employees, owners of information assets, are obliged to comply with the requirements specified in this policy and are responsible for all activities with information during the life cycle, which are within their competence. **MPP "Jedinstvo" a.d.** has harmonized the information security management system with the requirements of the ISO 27001: 2013 standard and the good work practice it encompasses.

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Director
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