

## Declarative policy to ensure a minimum level of cyber and information security at PromethistAI

### Commitment and Purpose

PromethistAI is committed to protecting information and data processing systems through an Integrated Information Security Management System (ISMS), in accordance with ISO/IEC 27001 and relevant legislation. This policy outlines the company's approach to ensuring a minimum level of cyber and information security and is communicated to all interested parties.

### Objectives

The objective of the ISMS is to ensure the confidentiality, integrity, and availability of information through systematic risk management, the implementation of appropriate security measures, and their ongoing review and improvement.

### The company's management is committed to:

- Complying with legal and internal information protection requirements.
- Supporting the operation and development of the ISMS, including defining responsibilities and allocating resources.
- Conducting an annual review and ensuring internal audits of the ISMS.
- Educating staff and raising their security awareness.
- Applying strict security criteria to suppliers and partners.

### Scope of Application

Security measures apply to all company assets and include organizational, personnel, physical, and technical measures, all of which are managed based on regular risk assessments.

All staff and partners are required to comply with security regulations. Failure to comply may result in professional consequences or legal liability.

This policy is binding for all company staff and partners and is regularly updated to reflect the needs of risk management and ISMS development.

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