

## Information Security Policy

The management of INSEKO a.s., in accordance with the strategic objectives of the company, declares its commitment to adopt, implement, maintain, and improve information security in accordance with the requirements of the STN EN ISO/IEC 27001 standard and applicable EU legislation, such as GDPR and the Cybersecurity Act, where required.

The management of INSEKO a.s. undertakes to:

1. Implement and continuously observe, analyze, and assess the needs and expectations of our customers.
2. Protect the rights and requirements of owners, customers, business partners, and employees at the required level of information security.
3. Maintain and continuously improve the effectiveness of the company's Information Security Management System.
4. Ensure timely reporting and resolution of information security incidents, with an emphasis on preventing their recurrence.
5. Maintain a high level of satisfaction among interested parties.
6. Through an educational program, educate and strengthen the security awareness of employees, creating appropriate conditions and a working environment for meeting the established objectives and adhering to information security principles.
7. Develop partnerships and cooperation with key suppliers in order to maintain and improve the level of information security of processes and products.
8. Actively involve employees in improving the level of information security and in increasing the effectiveness of the Information Security Management System.
9. Protect the good reputation of INSEKO a.s. and ensure a high ethical standard and quality of provided services.

In Žilina, 01 September 2025

Ing. Martin Bukovinský  
Company Director