



## **INFORMATION SECURITY POLICY**

Version 1.0  
Date: April 2020

**Approved by Creditinfo Group CEO**

## TABLE OF CONTENT

I. Scope.....	3
II. Objectives .....	3
III. Commitment.....	3
IV. People.....	4
V. Contacts .....	4

## I. Scope

This policy is intended for Creditinfo Group hf. and its affiliates (hereafter the “Group” or “We”) including Group employees, contractors and external partners who we cooperate with.

We manage information security within the Group but also apply our security standards to our client’s environments.

## II. Objectives

We have created an overall approach to information security. The main security objectives of the Group are:

- protect our and our client’s data by preventing unauthorized access, modification and destruction
- continuously identify, evaluate and manage risks
- perform regular internal audits
- prevent and detect security incidents and applying appropriate measures
- preserve our and our client’s reputation
- enforce legal responsibilities to comply with applicable legislation, regulations and contractual requirements
- ensure we are strong and reliable partner for our clients

## III. Commitment

Given the information and data we operate with, security is a fundamental part of our everyday life.

We are fully aware of the importance of maintaining the availability, confidentiality and integrity of information related to Group, our employees, clients and other partners. Therefore, we are hereby committed to secure all assets at our disposal, to identify and evaluate risks and we declare our commitment to clients, employees and external partners. We undertake to ensure the resources necessary to fulfill our commitment.

## IV. People

We are aware that people are the cornerstone of our operations therefore we continuously promote our staff awareness in the area of security. All employees and external partners are aware of individual responsibilities and follow the procedures so that the process of ensuring the security is maintained at the required level.

We implement our security documentation globally to cover all Creditinfo employees, contractors and external partners, including officers and directors, irrespective of borders and jurisdictions. We enforce all our suppliers, assigned workers, agents, consultants and others doing business with Creditinfo, or acting on our behalf, to adhere to equally high standards.

## V. Contacts

All employees are expected to raise concerns about any security issue to their local Security Manager who reports such concerns to Chief Security Officer in accordance with Incident Reporting Guideline. Any major incidents are reported by the Chief Security Officer to Group Security Board.

### **Chief Security Officer**

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