

## Information security goals

The goal of Yigsoft Ltd. is to provide its services both in software development and in everyday operation using the most modern technologies, at a high level and with solutions supporting safe operation, and to provide the necessary information security processes and resources. In the course of its operation, the Company considers the protection of IT systems and data managed in systems to be of paramount importance, which it ensures in an environment operating according to the established information security principles.

Management and employees are committed to meeting information security requirements, and the Company designs, develops, operates and develops its Information Security Management System (IBIR) accordingly in order to ensure that it is closed and proportionate to the risks of threats threatening the confidentiality, integrity and availability of the information assets under its management, as well as the integrity and availability of the elements of IT systems, ensure complete and continuous protection throughout the life cycle of systems by applying logical, physical and administrative safeguards.

Due to the principles of accountability, confidentiality and integrity, Yigsoft Kft. wishes to meet the expectations of information security meeting the requirements of the present age, therefore it performs or causes to be performed the tasks related to the design, implementation, operation and control of IT systems operating within its competence in such a way that the protection of the systems meets the legal requirements, the needs of the Clients and business continuity expectations, and the cost of protection is proportionate to the relevant risks.

In order to achieve the stated goal, the Company will:

- design the Information Security Management System, ensure the effective handling of possible information security incidents and ensure that the damage caused by disturbances is minimal; continuously improve its processes based on lessons learned,
- increase users' safety awareness through training and awareness-raising campaigns;
- carry out preventive activities, apply preventive measures to maintain the level of confidentiality, integrity and availability of information assets with a view to reducing the impact of events resulting in business interruptions,
- Through regular reviews, it ascertains the operational efficiency of the established processes and the achievement of the set goals.

Budapest, 01.03.2023.

Bence Hambalkó

CEO