

Policy of ADASTRA, s.r.o.

The company ADASTRA s.r.o. was established in 2000. During this time we have managed to work on more than 3,000 successful projects and operate in 14 countries around the world.

Adastra is an international consulting company that delivers functional industry solutions to facilitate the transformation into the digital era. Since its establishment in 2000, it has focused on data processing, data analytics and building data warehouses. Data continues to be at the heart of all the company's activities. The core competencies have gradually expanded to include the Internet of Things (IoT), big data, artificial intelligence and mobile application development. The company's goal is to contribute to the development of its customers' businesses through intelligent data solutions. These customers include leading global and local companies in finance and banking, insurance, telecommunications, retail, automotive, and many other areas, including the government.

Our strength is our flexible leadership and the human quality of our employees, who undergo careful selection and training. We have built our company's reputation through top-quality work, as evidenced by the number of contracts we have completed and the number of satisfied clients.

The management of the company makes sustained progress and adapts to new trends in our sector. Our main goal is to increase the quality of our services with a positive attitude, flexibility, speed, with an excellent team of highly professional staff and always with a smile, while adhering to the requirements of information security in accordance with ISO/IEC 27001/TISAX. In order to meet the requirements of the Information Security Management System, we are committed to:

- Implement and maintain clear rules throughout the company, in all activities and processes,
- Achieve full compliance with the requirements, needs and expectations of customers, and their clients, based on their knowledge and anticipation of their needs,
- Achieve compliance with legal and other information security and related requirements in our area of business,
- Continuously increase the level of education and qualification of our employees and associates in order to achieve and maintain the highest standard of services,
- Contribute to the reduction of occupational hazards and identified information security risks, to improve occupational safety and IT security throughout our company, through the quality of our deliveries and services based on our experience and the latest knowledge,
- Ensure regular training for employees in the field of information security,
- Continuously develop and improve the established information security management system in accordance with the principles of the standard,
- Clearly and demonstrably meet the relevant requirements of applicable legislation and internal documents when processing information.

The company's Information Security Management System Policy is issued as a separate document and all employees of the company are obliged to familiarize themselves with it and respect its content.

In Bratislava, on 16 June 2023

ADASTRA, s.r.o. Company Management

ADASTRA, s.r.o. / Mýtna 48 / 811 07 Bratislava T: + (421) 252 962 388 / E: infosk@adastragrp.com / www.sk.adastragrp.com