



INFORMATION SECURITY MANAGEMENT POLICY

UAB ALBARS – a Microsoft certified Gold Partner – develops the most innovative IT solutions to ensure high productivity for businesses. The company's goal is to ensure the principles of information security and management in accordance with the requirements of the ISO 27001 standard.

The implementation of UAB ALBARS' information security policy is ensured and managed by consistently planning, implementing, evaluating, and improving the Information Security Management System (ISMS), following the requirements of the ISO/IEC 27001 standard.

General objectives of information security:

- To ensure proper and effective information management in order to avoid operational disruptions due to breaches of confidentiality, integrity, and availability of information, by implementing organizational and technical security measures in line with best practices;
- To ensure effective risk management and the use of appropriate risk mitigation measures to reduce risks to an acceptable level by performing annual risk assessments and implementing a risk management plan.

The company's management commits to:

- Establish overall information security management objectives;
- Comply with all information security obligations regulated by European Union and Republic of Lithuania legislation and agreements;
- Ensure the effective provision of necessary resources for the ISMS;
- Provide opportunities for employees to improve their knowledge in the field of information security;
- Continuously improve the effectiveness of the ISMS by implementing the information security policy and objectives, organizing internal ISMS audits, identifying and eliminating nonconformities, executing corrective actions, and regularly discussing information security matters during management meetings.

The information security policy is communicated to interested parties in an accessible and understandable manner. The policy is reviewed periodically, at least once a year, and updated when necessary.

Company employees are obliged to familiarize themselves with and comply with the information security policy.

August 2022

General Director
Jevgenijus Vinochodovas