

Declaration of Top Management on Information Security

The Management Board of Seargin Sp. z o. o. This Declaration declares that the implemented Information Security System will be subject to continuous improvement in accordance with the requirements of the ISO 27001 standard.

We will implement Information Security Declarations by:

- ✓ Indicating responsibility among the staff to ensure optimal division and coordination of tasks related to ensuring information security;
- ✓ Appointment of Leaders for key information processing assets;
- ✓ Adoption of safety policies and procedures in force in the Company by all employees;
- ✓ Review and update of policies and procedures by responsible persons in order to best respond to threats and incidents;
- ✓ Continuous improvement of the system ensuring information security functioning in the Company in accordance with the requirements of the ISO 27001 standard as recommended by all interested parties.

The company's Management Board declares commitment to implement and maintain the Management System in accordance with the requirements of the ISO 27001 standard and to provide the necessary resources and means to implement the principles of this Quality Declaration, confirming that the policy is communicated, understood, applied and available in all areas of the organization, including for interested parties.

DocuSigned by:
Jakub Wojewski
C91CDA419C4A414...
6/13/2024

Chairman of the Board
(signature)

has established this Security Information Declaration and is responsible for it.

