

Policy Statement

I-SPIRAL IT SOLUTIONS LTD ensures the protection of information assets at every stage of their processing. For that purpose, the "GDPR and Information Security Management System (GDPR - ISMS)" has been implemented, with the present Declaration forming an integral part of it, outlining the relevant operating principles and rules. GDPR and Information Security Policy apply to all employees engaged under a contract of employment or other civil-law relationship, and its processors.

Integrity, confidentiality and availability of the information are in the highest level of corporate priorities. Particularly important for I-SPIRAL IT SOLUTIONS LTD are information assets encompassing information processed within the Company including information, human resources and ICT systems. The ICT systems, comprising organisational, software and hardware resources, process the majority of key information concerning the Company, its clients, the employees and third parties.

Being aware of the adverse impact of various threats on proper functioning of the GDPR and Information Security Management System, the Company through its official body, declares the commitment to continuously and the comprehensively address of all issues concerning security of information. The Information Security Management System is implemented, maintained and continuously improved.

I-SPIRAL IT SOLUTIONS LTD declares that:

- Ensures the availability, integrity and confidentiality of information received, produced and circulated within the services offered. Ensures the secure storage, processing and transmission of information related to its activities;
- Ensures its full compliance with the relevant legal and regulatory requirements;
- Maximizes the reliability of its information resources, and continuously maintains and improves the GDPR and Information Security Management System.

Date: 20.10.2023

Director - Anastasios Ttiniozou