



DECLARATION FOR INFORMATION SECURITY POLICY

The management of CODIFIC Ltd is committed to maintaining and continuously improving the quality and security of information in the implementation of information technology services for a **Simple and Safe Digital Future**, while fully meeting the requirements of customers, stakeholders and society.

CODIFIC is committed to:

- Implementing effective information security management policies and creating conditions for continuity of processes in CODIFIC Ltd;
- Building an information quality and security system capable of meeting the expectations of our customers, users, stakeholders, legal and regulatory requirements according to the specifics of our work;
- Continuously identify, analyze, assess and treat risks to business and assets, implement adequate controls, ensure legal, technological and technical compliance and security awareness;
- Adequate selection of information protection technologies, methods, principles and mechanisms to meet the needs of CODIFIC Ltd processes and activities;
- Effective and efficient use of available innovation, information, material, human and financial resources, consistent with the security requirements of all assets;
- Effective and efficient use of available innovation, information, material, human and financial resources, in accordance with the security requirements of all assets;
- Manage a continuous process of employee training, awareness and motivation regarding information quality and security.

To achieve these objectives, CODIFIC Ltd. shall maintain and periodically evaluate the effectiveness of the implemented

INFORMATION SECURITY MANAGEMENT SYSTEM,
complying with the requirements of ISO/IEC 27001:2022.

As Manager of CODIFIC Ltd,

I DECLARE herewith:

Participation and responsibility in the implementation of the declared
INFORMATION SECURITY POLICY
and commitment to the continuous improvement of the Information Security
Management System.

01.06.2023 г.
Aram Hovsepyan, Manager

Generally Available