



## Cybersecurity Policy of evosoft Hungary

Evosoft Hungary (evosoft) takes special care that all information generated through working with its business partners and the operation of the company is managed and stored safely.

To prevent the occurrence of risks related to the confidentiality, integrity and availability of privileged information and communication channels used in relations with business partners, evosoft has implemented and is operating an Information Security Management System (ISMS). ISMS has been implemented such way that evosoft took into consideration the relevant regulations by its Customers (*core and external business or/and project related*). ISMS is an integral part of the Quality Management System.

Main functions of the system:

- We provide appropriate information and training for our employees.
- We cooperate with the relevant departments of our Customers.
- We continuously monitor the risks threatening the company and its information assets.

To further ensure information asset protection, evosoft has created and is operating

- a Cybersecurity Organization in order to implement effective Information Security Management processes,
- a security risk management plan,
- a business continuity plan ensuring continuity of operations and smooth implementation of Customer projects.

Our goals are

- to optimize the level of impending risks so that evosoft complies with Customer and applicable local regulations,
- to balance the cost of risk prevention measures and possible damages arising from the occurrence of risks,
- continuous improvement in terms of Cybersecurity.

# Cybersecurity Strategy 2026

## Rationale

Cybersecurity strategy of evosoft Hungary is aligned and created based on:

- Advanta Cybersecurity strategy
- Hoshin-Kanri BTT (breakthrough targets) of evosoft Hungary
- Cybersecurity Policy from IMS (Integrated Management System) of evosoft Hungary

## Vision

- ❖ Enable customer projects with high value added by having competent people with state-of-the art skills in Cybersecurity (IT / OT). #BTTcorebusiness
- ❖ To be capable of support end-to-end solutions from Cybersecurity point of view in new (external) business area. #BTTnewbusiness
- ❖ Actively support new digitalization technologies via secured IT environment. #BTTdigitalization

## Mission

- ❖ Harmonize product and information security tasks and skillsets by evolving OneCybersecurity organization. #BTTorganization
- ❖ Develop, define target levels and continuously improve new Product and Solution Security maturity model in new (external) business area. #BTTnewbusiness
- ❖ Gain deeper knowledge and support onboarding of new technologies like Zero Trust, Cloudification and Artificial Intelligence. #BTTdigitalization
- ❖ Improve and certify IMS (Integrated Management System) based on ISO 27001:2022. #BTTorganization

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