

YUMMY SOFTWARE AND ELECTRONIC SERVICES PUBLIC CAPITAL COMPANY, with the distinctive title "**YSS IKE**", responding to the requirements of modern business reality and aiming at the protection of its information systems, always aiming at the uninterrupted and exemplary service of its Customers, decided to design and install an Information Security Management System according to the requirements of the International Standard **ISO 27001:2013**.

The Company's Information Security Management System covers the analysis, development, integration, testing, installation and maintenance of software applications and integrated information systems. Provision of consulting and support services in the field of technology and information technology. Providing compliance services in accordance with the Personal Data Protection Regulation (GDPR) and designed in accordance with the needs and objectives of the Company and the Legal and Regulatory Requirements of the current Greek and EU legislation.

The main objectives, as expressed within the procedures of the Company's Information Security Management System, are:

- ❖ the creation of a basis for the continuous improvement of the efficiency of its processes, with a view to the continuous satisfaction of the needs and expectations of its customers to the maximum extent possible.
- ❖ minimising the number of incidents that may affect the continuity of business processes and reducing their impact as far as possible.
- ❖ the handling of information, held and circulated in any way through its electronic and non-electronic systems, which is of exceptional importance for its operation and market position, in a manner that protects its security in terms of confidentiality, integrity and availability,
- ❖ compliance with the laws and regulations to which the Company is subject.
- ❖ the continuous improvement of the system.

The Management's objective with regard to the protection of personal data is to comply with the following principles:

- Processing of personal data in a fair and lawful manner.
- Keeping personal data for clearly defined purposes.
- Limitation of personal data to what is strictly necessary for the achievement of these purposes.
- Protection of personal data through adequate security measures.
- Retention of personal data for a certain period of time (depending on the purposes).

The Company's System is regularly reviewed by the Management, in order to adapt to new needs and developments in the market, to legislative requirements, but also to achieve the Company's information security objective. On an annual basis, the Information Security objectives are also reviewed and, if necessary, adjusted.

The Management is committed to providing the infrastructure and equipment deemed necessary for the implementation and availability of its work. Each employee is responsible for meeting, assimilating and implementing the procedures required by the Information Security Management System through their daily activities. For this reason, all employees, depending on their responsibilities, are informed about the System and act demonstrably in accordance with the established security and confidentiality rules.

The Information Security Policy is communicated, understood and applied by all human resources, with the ultimate goal of continuous, steady growth of its business activity, with unwavering commitment to its principles and the continuous offer to its customers of products and services of excellent quality. It is reviewed at regular intervals in order to ensure that it is constantly in line with market conditions, technological developments and legislation in force.

Processes, flows and actions that do not guarantee the fulfilment of the objectives set are immediately stopped by the persons responsible, root cause analyses are carried out and the required improvement measures are defined.

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APPROVED SYSTEM MANAGER

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