

The management of **Qualiform Zrt.** considers meeting the expectations of its members at a high level and demonstrating outstanding quality as a defining element of its business activities.

Both the **Qualiform customers Zrt.** and its internal operations require high-quality operation of information management processes and the IT systems that implement them. Therefore, when providing our services to our clients, we attach great importance to the security of their customer data.

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The company management is fully committed to information security and to increasing the information security awareness of its employees. To this end, the company management prioritizes the fulfillment of the following points:

- Compliance with national legal requirements and EU data protection requirements in the area of information security and data protection.
- Confidentiality of the data of our partners and customers.
- Increasing security awareness in handling data among our own employees as well as partners and suppliers.
- Assessing our protected data assets and continuously maintaining our risk management activities.
- Ensuring the integrity, continuous operation and availability of our IT system.
- Complete, closed and risk-appropriate operation of information protection.

To put the above objectives into practice, **Qualiform Zrt.** has implemented, operates and continuously develops an Information Security Management System (IBIR) that complies with both TISAX requirements and the ISO/IEC 27001 standard. The relevant elements are set out in the regulatory manual "**Information Security Manual**".

The scope of the IBIR extends to all internal and external employees of **Qualiform Zrt.** A breach of the IBIR rules will be considered a disciplinary offence and may result in disciplinary proceedings in the case of an employee or proceedings for breach of contract in the case of a subcontractor.

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