

INTEGRATED POLICY STATEMENT

Based on our Mission, Vision and our Strategic Objectives from which both Quality and Information Security Objectives derive, and based on the undeniable Management support, Computaris aims to provide to its customers and business partners the highest quality standards in IT consultancy and professional services for system integration and software development.

As we progress, we wish to be recognized as niche experts in all the business and technical areas we enter. We want to be not the largest, but the best, as technical quality has no limits. This means:

- we care for our employees, customers, investors and all those who are associated with us. We walk the extra mile and nurture our relationships to build an association that is meaningful, long-term, and sustainable.
- we stay ahead by embracing innovation in all that we think and do. Our innovation spreads across the entire value chain and includes people, processes, and technologies.
- we see ourselves as transformation agents. Our caring and innovation-driven culture seeks to transform individuals, businesses, and society, for the better.

Our entire team is responsible for Quality Control through the Quality Management System (QMS) and Information Security through the Information Security Management System (ISMS) seeking **continuous improvement** by constant review and identification of measures, with our customers being encouraged to cooperate.

Although our Executive Board has ultimate responsibility for Quality and Information Security, all our employees have a responsibility within their own areas of work to help ensure that Quality and Information Security are embedded within the whole of the company.

Computaris is committed to:

- achieve **customer satisfaction** using quality procedures which are operated to meet and exceed the requirements of ISO 9001 and ISO 27001. We act to comply with **the customer, legal and regulatory and Information Security requirements.**
- provide services in the most efficient and effective way so that we remain competitive and we review our strategy on a regular basis to find new means of improvement.

This policy will be reviewed annually and will be made available to all interested parties.

Raluca Rusu
Administrator COMPUTARIS ROMANIA S.R.L.