



MODEPACK

Towards perfection

INFORMATION SECURITY STATEMENT

The purpose of the Company Policy is to protect the MODEPACK's information assets from all threats, whether internal or external, deliberate or accidental.

To this end, we established an information security management system that operates all the processes required to identify the information we need to protect and how we must protect it.

Because the needs of our business change, we recognize that our management system must be continually changed and improved to meet our needs. To this effect, we are continually setting new objectives and regularly reviewing our processes.

Objectives

It is the policy of our company to ensure:

- *Information is only accessible to authorized persons from within or outside the company.*
- *Confidentiality of information is maintained.*
- *Integrity of information is maintained throughout the process.*
- *All personnel are trained on information security and are informed that compliance with the policy is mandatory.*
- *All breaches of information security or suspected weaknesses are reported and investigated.*
- *Procedures exist to support the policy, including virus control measures, passwords and continuity plans.*
- *Business requirements for availability of information and systems will be met.*
- *The Information Security Manager is responsible for maintaining the policy and providing support and advice during its implementation.*
- *All managers are directly responsible for implementing the policy and ensuring staff compliance in their respective departments.*

This policy has been approved by the company management and shall be reviewed by the management review team regularly.

Date and place: 01.12.2017. Zagreb, Croatia

Name and position: Jure Širić, Managing Director

Signature: _____

MODEPACK d.o.o. Velika cesta 33, 10020, Zagreb | Croatia

VAT No.: HR84906637874 | OIB: 84906637874 | IBAN: HR4823600001102555826 | SWIFT/BIC: ZABHR2X | Bank: Zagrebačka banka d.d.
Trgovački sud u Zagrebu, MBS: 081043741 | temeljni kapital: 3.500.000,00 kn, uplaćen u cijelosti | član uprave: Jure Širić
tel +385 1 6262 232 | info@modepack.com | www.modepack.com