

MIT-SOFT	Information Security Policy	Version 1.1	
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Revision history:

Version	Valid since	Description
1.0	2024-08-08	First version of MitSoft ISP
1.1	2024-10-30	ISMS scope has been agreed with auditor

Information Security Policy

UAB MIT-SOFT information security management system's scope includes cloud-based services for e-signing, e-sealing, e-identification, validation of e-signature and e-seal, time-stamping, long-term preservation of qualified e-signatures and e-seals, and related software development, delivery, support and maintenance.

To help deliver on our mission, we have developed and deployed a comprehensive yet pragmatic information security management system, which complies to all applicable legal and regulatory requirements, and with the ISO/IEC 27001 standard, thereby:

- UAB MIT-SOFT has an obligation to its customers, employees, suppliers, and service providers to protect the confidentiality, integrity, and availability of information assets.
- To ensure business continuity and minimize disruption to business functions by preventing and minimizing the impact of security incidents.
- To ensure the compliance with relevant information legislation and regulations.
- To ensure that all information security controls are implemented to high standards to the benefit of all interested parties.
- Report any information security incident or issue to the responsible team.
- Maintain confidentiality agreements with external interested parties.
- UAB MIT-SOFT is committed to continual improvement through annual reviews, audits, performance evaluation, management reviews, and adopting the best practices.

Meeting these high standards is the responsibility of the entire UAB MIT-SOFT employees.

We have a shared commitment to the effective operation of the information security management system, and to the achievement of this Policy and the objectives derived from it.