

POLICY

ON INFORMATION SECURITY MANAGEMENT SYSTEM

OF „ABB BULGARIA EOOD”¹

The Information Security Management System (ISMS) as part of the ABB Bulgaria EOOD Integrated Management System includes a framework that clearly defines the goals and principles of information security while creating clear criteria for analysis and risk assessment.

ISMS is consistent with all the business, legal, technological, technical and tactical requirements of the processes to achieve the necessary level of trust, contractual obligations to ensure security and meet the strategic context of risk management in the Organization.

THE MANAGEMENT ON BEHALF OF THE GENERAL MANAGER:

- Officially declares this INFORMATION SECURITY POLICY, which is published, distributed, understood, implemented, and maintained at all levels within the Organization.
- Officially declares that the primary purpose of the Organization and all staff is to build trust by providing its customers, partners and stakeholders with a product that meets their security requirements, while ensuring confidentiality, integrity and accessibility of information assets providing the processes of the Organization.
- Accepts and bears the personal responsibility for the periodic review and updating of the Policy with a view to its adequacy and continuous improvement, this process being based only on verified facts in decision making.
- Has the obligation to identify all security processes in the Organization and confirm that they are under controlled conditions.
- Clearly defines the security of information, its goals, areas and levels of importance as a mechanism for providing and / or using the information. On this basis, the Organization plans effective control mechanisms that ensures the achievement of the objectives set and are based on the basic principles of information security.
- Declares that a major priority for the Organization is the identification of all risks to assets, processes, products, interests of customers, suppliers, partners and stakeholders; analysing and evaluating them; the implementation of effective risk reduction plans; the selection and implementation of appropriate security controls, as well as the assessment of the effectiveness of the objectives and control mechanisms applied, using this to improve security, ensure a process of continuity of work and improve the Integrated Quality and Security Management System.
- Continuous study and implementation of the latest scientific and technological developments in the field of security in the Organization.
- It strives to provide 100% security of all processes.
- Is aware of its leading role in formulating security objectives and monitor their implementation through effective control mechanisms.
- Directs its efforts in the following areas for the effective implementation of the INFORMATION SECURITY POLICY:
 - implementation of effective security policies and creation of conditions for continuous management of processes in the Organization.
 - building a modern information security system capable of meeting the high expectations of its customers.
 - promoting the Organization on an international, regional and national scale with regard to the reliable and continuous management of its processes and specific products, through the continuous identification, analysis, evaluation and treatment of asset risks, the implementation of adequate controls; ensuring legal, technological, technical and tactical compliance and security awareness.

¹ Scope: ABB Bulgaria EOOD – Main office Sofia

- implementation of specialized plans for: risk management, continuity of work and recovery from crisis; comprehensive security, etc.
- efficient and effective use of available innovative, information, material, human and financial resources, in accordance with the security requirements of all assets.
- Managing a continuous process of training, awareness, and motivation for security personnel.

Management is aware of the need to establish a Continuity Plan for the Organization. Considerable risks are identified for significant work processes from potential and unforeseen adverse events.

To achieve these goals, **ABB Bulgaria EOOD** has developed, implemented, maintained and continuously upgraded an Integrated System for Information Quality and Security Management in accordance with the requirements of ISO/IEC 27001:2013 (БДС EN ISO/IEC 27001:2017) and other applicable Bulgarian and international standards and norms.

AS MANAGER OF **ABB BULGARIA EOOD**, I DECLARE MY PERSONAL PARTICIPATION AND RESPONSIBILITY FOR IMPLEMENTATION OF THE PUBLISHED SECURITY POLICY.

The Policy is digitally approved by the Company Management.

February 01, 2022