GUIDANCE DECLARATION
GAMEART D.O.O.
FOR SECURITY POLICY INFORMATION

The management of Gameart D.o.o., in the person of CEO, formally declares its information security policy because it is convinced that the prosperity and future of the company depend on the trust of its stakeholders.

The Gameart D.o.o. security information policy is aimed at:

☐ Security Management of information and personal data (in accordance with the requirements of the European Union), European and worldwide experience and ever-increasing needs of business customers, the public and end users in the provision of certification services for electronic signature, software, integration, business process analysis and project management;

☐ Effective management of processes influencing the security of software, networks, databases and customer data by constantly enhancing the skills and qualifications of employees in complying with the mandatory information security requirements that are prerequisites for achieving significant success in achieving the goals set.

For the effective conduct of information security policy, management defines the main IT security objectives:

☐ the ubiquitous introduction of information security policies in line with ISO 27001: 2013 and staff awareness of the need to comply with information security requirements at all levels;

☐ constant improvement of the knowledge, qualification and skills of the company's personnel and improvement of the final results of its work, including ensuring the protection of the information used;

☐ ensuring and maintaining high competitiveness of Gameart D.o.o. and turning it into a reliable supplier, including by maintaining and guaranteeing a high level of security.

Guarantee for the fulfillment of these objectives is the maintenance and development of a continuously improving management system, conforming to the requirements of ISO 27001: 2013, taking into account the regulatory and other requirements to the management of information security.

With the introduction of modern management approaches, management is committed to providing adequate resources to meet the stated objectives and ensuring the necessary conditions for strict compliance with the requirements of the information security management system at Gameart D.o.o.

As a manager of Gameart D.o.o., I declare my personal involvement and responsibility for the implementation of the announced information security policy, ensuring the development and prosperity of the company!

Revision 18.04.2019

CEO: [Signature]

Matej Knez