

Chapter <b>1 Management</b>		Page 1(1)
Section 1.2.4 Information Security Policy		Manual <b>ISO 9001, ISO 14001 &amp; ISO 27001</b>
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## Information Security Policy

Information, data, and information systems in all their forms are the most valuable assets of the company where all employees have a responsibility to protect these against all forms of threats, both internal and external, both intentional and unintentional.

- Technical principles for securing systems are established, documented, maintained, and applied in all development of information systems.
- Zitac shall reduce risks and damages by preventing and minimizing the impact from unwanted events and incidents, and continuous improvement reflects our daily security work.
- Zitac shall comply with applicable laws, requirements, and good practices.
- All employees are responsible for following applicable guidelines, suggesting improvements and reporting security incidents.
- We shall continuously improve our knowledge and management through recurrent training and education.
- We shall use our information security expertise together with our clients and partners in relevant projects and deliveries.
- The information security work constitutes an ongoing process that should be integrated into business operations.
- We shall contribute added value to our clients through clear and correct information management.

This policy is reevaluated at least annually.



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