

# Information Security Policy

Reflecting the ISMS

The Company **Wultra s.r.o.** strives to become commercially successful Company operating in the field of IT products and services development.

To the Company's main operational goals belong:

**1. Development and sale of the top-quality IT products.**

The Company develops new competitive IT products that continuously improves and maintains so that they are the best possible fit for the end customer.

**2. Being on top of technological innovation.**

The Company predicts where the big tech aims and the IT market requirements in particular time horizons. Thanks to that, we can deliver the top-notch security solution in the shortest possible time.

**3. High professionalism of all our employees.**

The Company supports all of its employees in developing their professional skills and education.

The Company declares that for its vital functionality it is crucial to:

- Protect all employees health, all Company information and assets in favour of the Company customers and owners.
- Continuously improve the employees', networks', buildings' and procedures' security, to prevent any damage.
- Prevent damages caused by criminals or careless or irresponsible behaviour.
- Act accordingly to valid legislation and civil service requirements.
- Comply with legislation and other ISMS related requirements.
- Maintain the ISMS management beyond the valid legislation requirements.
- Continuously improve and streamline the ISMS management system.
- Cooperate only with reliable vendors.

Plug and play solutions for  
**SECURE DIGITAL BANKING**



In Prague on 9.9.2019

A handwritten signature in black ink, appearing to read "Petr Dvorak".

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Mgr. Petr Dvorak, CEO