



## Quality, information security and asset management policy

During its activities in the field of software analysis, design, development, testing, deployment, documentation and maintenance, including the development of user applications, enterprise applications, websites, and IT consulting, **Our Company** strives to:

- **Ensure high quality and information security of its services** to meet the requirements and expectations of all stakeholders.
- **Maintain** mutually rewarding long-term **relationships** with our partners and customers.
- **Ensure effective and efficient management and continuous monitoring of assets** throughout their life cycle to increase the ROI of our customers in software and business process automation.
- Sustain and polish the positive **brand image of the Company**, expand the markets for the provision of services and increase the number thereof, ensuring the **sustainable development** of our Company.

To implement the Quality, Information Security and Asset Management Strategy, the management of LeverX Group commits to:

- **Determine the directions** for the development of the Company in accordance with the mission and position thereof.
- **Monitor and analyse the service market** and requirements and expectations of stakeholders on a continuing basis, adapting their needs to the activities of the Company.

- **Comply with legislative, regulatory, and other mandatory requirements** applicable to all aspects of the Company's activities.
- **Comply with the requirements** of the Quality Management, Information Security Management and Asset Management Systems, **develop and continuously improve each management system** in accordance with the requirements of this Policy and the Quality, Information Security and Asset Management Goals.
- **Update** the Quality Management, Information Security Management and Asset Management Systems in case of changes in the external and internal context of the Company and the requirements of stakeholders.
- Ensure **integrity of accumulated experience** and in-house knowledge.
- Assess **risks and opportunities (prospects)** in the field of quality, information security and asset management on an ongoing basis, take the necessary steps to mitigate risks, reduce incident response costs.
- **Focus on the consumer**, maintain continuous communication with them, meet their requirements and strive to exceed expectations, within the framework of compliance with contractual obligations.
- Create conditions that would **stimulate the employees to be creative**, help them improve efficiency and quality of work processes, recognize and encourage their achievements and initiatives, and promote the continuous improvement of skills across the Company.
- Analyse and record the results of the **asset management activities**.

The management of LeverX Group assumes responsibility for the implementation of this Policy and the allocation of the necessary resources sufficient for the operation and continuous improvement of the Quality Management, Information Security Management and Asset Management Systems.