



## Information security policy

ATLASINVEST OÜ Information Security Management System (ISMS) and Privacy Information Management System (PIMS) are designed to protect the data our clients share with us. Information security and privacy are critical business functions that ensure our continuity and safeguard the trust our clients have placed in us. For our security and privacy measures to be effective, they must be applied across all business functions and integrated into everyone's day-to-day operations.

ATLASINVEST OÜ applies best practices to safeguard client and other sensitive information throughout the lifecycle of our products and services, ensuring compliance with privacy regulations and data protection requirements.

ATLASINVEST OÜ commits to:

- Comply with all applicable statutory, regulatory, and other relevant requirements related to information security and privacy.
- Provide necessary resources to develop, implement, maintain, and continuously improve the ISMS, PIMS, and overall security and privacy measures.
- Protect the confidentiality, integrity, and availability of information assets, as well as ensuring lawful and transparent data processing.
- Foster a security- and privacy-conscious culture by ensuring employees and contractors understand their responsibilities.

ATLASINVEST OÜ applies key Security and Privacy Measures:

- Access Control: Role-based access, multi-factor authentication (MFA), and periodic access reviews.
- Data Protection: Encryption, secure storage, data classification, and privacy impact assessments.
- Network Security: Firewalls, intrusion detection, and regular security assessments.
- Incident Management: A structured response plan for security breaches, privacy breaches, and threats.
- Business Continuity: Backup and disaster recovery plans to ensure service resilience.
- Data Privacy Compliance: Adherence to applicable privacy regulations.

ATLASINVEST OÜ conducts regular audits, risk assessments, and continuous monitoring will be conducted to ensure compliance with ISO/IEC 27001, ISO/IEC 27701, telecom regulations, and data protection laws. Non-compliance may result in disciplinary actions.

*Othman Cheddadi*

---

Othman Cheddadi,  
CEO