

## MANAGEMENT STATEMENT

### ON THE SOFTWARE SERVICES QUALITY AND THE INFORMATION SECURITY

REVAUXY is a software company specializing in the development of professional solutions in the insurance business. For more than 25 years, the Senior Management of REVAUXY has been committed to maintaining and continuously improving the quality of the provided software products and services and the security of information, while fully satisfying the requirements of customers, stakeholders and society.

We provide our customers with:

- Professional expertise;
- Innovative solutions;
- Speed and scalability;
- Reliability;
- Continuous improvement.

REVAUXY commits to:

- Implementing effective information security management policies and creating conditions for process continuity;
- Building a quality management system, software services and information security, capable of meeting the expectations of our customers, users, stakeholders, legal and regulatory requirements according to the specifics of our work;
- Continuous identification, analysis, assessment and treatment of business and asset risks, implementation of adequate control mechanisms, ensuring legal, technological and technical compliance and awareness of quality and security;
- Adequate selection of technological solutions, methods, principles and mechanisms for protecting information for the needs of processes and activities in REVAUXY;
- Effective and efficient use of the available innovation, information, material, human and financial resources, in accordance with the security requirements of all assets;
- Company policy of investing in training, awareness and motivation of employees regarding compliance with process quality management, software services and information security, supporting their personal interests and initiatives.

To achieve these goals, REVAUXY maintains and periodically evaluates the effectiveness of the introduced Integrated Quality System, the management of software services and the security of information, corresponding to the requirements of

**EN ISO 9001:2015 & ISO/IEC 27001:2022 & ISO/IEC 20000-1:2018.**

As a CEO of REVAUXY, I declare my Personal participation and responsibility for compliance with this policy!

**01.03.2024**

**Emil Dimitrov, CEO**