

Information Security Statement

YSoft Corporation is committed to protecting its information assets from all threats whether internal or external, deliberate or accidental. This is to ensure preservation of Confidentiality, Integrity, and Availability (C.I.A.) of information that guarantees business continuity, minimizes business loss by detecting and preventing security incidences.

The starting point of the Information Security Policy is to ensure the uninterrupted fulfillment of YSoft Corporation's strategic and economic goals, including the protection of information assets and the interests of our customers / business partners and all relevant stakeholders. The fulfillment of the Policy is achieved by the implemented Information Security Management System (ISMS) and is based on the personal commitment, responsibility and activity, not only for management, but also all employees of the company.

The main goal of this ISMS is to adequately ensure the availability, integrity and confidentiality of information in all activities related to the company's business with an emphasis on the provision of our cloud services. An integral part is the Management of Compliance with regulatory and legislative requirements.

Security in the company is managed by the Chief Information Officer. Security roles are established to ensure the performance of security functions in the company. Roles are performed by company employees or provided by the services of external entities.

The Management of Y Soft shall review this policy at regular intervals for continual suitability.

The Risk Management process is an essential tool for damage prevention. Risks are analyzed and prioritized based on their severity in connection with possible impacts, the importance of secured activities and the company's ability to release the necessary resources.

The Management System is subject to continuous monitoring, evaluation of the state of safety and implementation of adequate corrective measures.

Security awareness is constantly being strengthened in the society. The qualifications of the staff responsible for performing the safety roles are systematically cultivated and controlled by the management.

Brno, 2021-02-08



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Vaclav Muchna, CEO