

Information Security Policy

At Framery our common will is to do what's right in everything we do. Data, intellectual property and other confidential information are the basis for our & our business partners' success. That's why we care about information security and to protect it, we have established an Information Security.

Management System (ISMS). This information security policy gives a guideline that explains our approach to information security practices and to secure customer data and privacy. This policy applies to all activities of the organization included in the ISMS scope.

Our ISMS is based on the ISO/IEC 27001 standard and the common best practices of information security. The ISMS establishes, implements, operates, monitors, reviews, maintains and improves processes and controls related to information security based on a risk approach.

We protect Framery's and our business partners assets, personal data and other confidential information with care. We work systematically in order to minimize information security risks and to reach our ultimate goal of zero information security incidents. We all are responsible for ensuring information security & privacy. Everybody is responsible for complying with processes and information security instructions, reporting any possible threats or weak spots and handling confidential information securely.

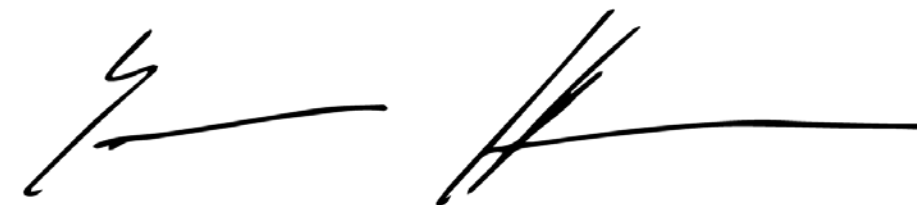
We train our people so that they know to do the right thing, and we continuously monitor and improve our processes and systems to ensure high levels of security.

Our commitments

- ✓ Ensure compliance with legal and regulatory obligations as well as requirements of standard ISO 27001
- ✓ Continuously improving our Information Security Management System
- ✓ Information security objectives are established and reviewed annually in management review meetings
- ✓ Delivery of a secure and reliable services for customers, partners and other interested parties
- ✓ Making sure our employees are properly trained to build and run secure and reliable digital services

- ✓ Transparent communication in the unfortunate case of information security incidents
- ✓ Ensure information security by following common best practices and monitoring vulnerabilities and threat landscape continuously
- ✓ Ensure that only authorized persons have access to customer data

We need everyone at Framery to commit to this policy and work together, remembering that information security is all about small actions, being constantly conscious and aware of the threat landscape.



Samu Hällfors
CEO

