Information Security Policy

Koruna Assist Back Office Solution Inc. is committed towards securing the Confidentiality, Integrity, and Availability of information. The security of information and information assets is regarded as fundamental for the successful business operation of Koruna Assist Back Office Solution Inc. covering development and management of financial comparison website and application.

Koruna Assist Back Office Solution Inc. has adopted an Information Security Management System (ISMS) comprising of the information security policies, procedures, and a comprehensive risk management framework to effectively protect data/information of Koruna Assist Back Office Solution Inc. and its customers from information security threats, whether internal or external, deliberate, or accidental. ISMS in Koruna Assist Back Office Solution Inc. is aligned to the requirements of ISO/IEC 27001.

The management of Koruna Assist Back Office Solution Inc. is committed to ensure that:

✔ The confidentiality of information is protected and unwarranted disclosure of valuable or sensitive information is prevented

✔ The integrity of information is preserved to ensure its accuracy and completeness

✔ The availability of information is maintained to meet business needs and client's requirements

✔ Business continuity plans are developed, maintained, and tested

✔ Competence of the employees towards information security management system is enhanced through regular training and skill augmentation initiatives

✔ Incident management process is established and implemented to ensure that all breaches of information security, actual or suspected are reported and investigated

✔ Risks are mitigated to an acceptable level through a risk management framework

✔ Appropriate resources are allocated to implement, operate, and review an effective Information Security Management System

✔ All applicable legal, regulatory, and contractual requirements related to information security are met and regularly reviewed

✔ All stakeholders are responsible for implementation of respective information security policies and procedures within their area of operation, and oversee adherence by their team members

The management of Koruna Assist Back Office Solution Inc. acknowledges the need of continual improvement of the information security management system and practices the same through various strategic and operational initiatives.

	Information Security Policy

Koruna Assist Back Office Solution Inc. shall ensure that the Information Security Policy and related documented information is reviewed at least on an annual basis to ensure suitability, adequacy, and effectiveness of the ISMS framework.

Approved By: Petra Novakova, Managing Director

Approved Date: May 03, 2022