



Information Security Policy

ISO 27001:2022

At Tatra Data, we are committed to protecting our information and information assets from unauthorized access, use, disclosure, modification, loss, or destruction, whether intentional or unintentional.

We shall achieve this by:

- Protecting the confidentiality, integrity, and availability of information related to our critical business processes and systems, including sensitive and personal information of employees, customers, and other relevant third parties.
- Ensuring business continuity through the systematic identification, assessment, treatment, and monitoring of information security risks across our business operations.
- Establishing, maintaining, and continually improving our Information Security Management System (ISMS) in accordance with applicable requirements.
- Complying with all applicable legal, statutory, regulatory, contractual, and other information security requirements relevant to our business.
- Promoting information security awareness and responsibility among all employees and relevant stakeholders.

Management Commitment

Leadership is committed to providing the necessary resources, direction, and support to maintain and continually improve the effectiveness of the ISMS, foster a culture of information security, and ensure that information security risks and applicable requirements are appropriately managed.

Document Information

Policy Owner	Top Management
Approved By	Co-Founder & Chief Data Scientist
Signature	<i>Garabjot Singh Anand</i>
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