

	Integrated Managenet Manual			Identifier	
	Information Security Policy			IIK-A3	
Publication	2025.03.01	Version	1	Pages	1 / 1

Spinto Hungária Ltd.'s main objective is to apply the appropriate level of solutions and to fully comply with the information security regulations in order to ensure its moral and financial security.

We operate our information security system in compliance with customer and legal requirements. The management of Spinto Hungária Ltd. is committed to and considers it a priority to implement technical and organisational measures to protect its own data and data from external sources from destruction, loss, damage, disclosure or unauthorised access.

Our processes are managed as a system from the moment a customer request is received until it is fully met. An appropriately competent process owner has been appointed to represent Spinto Hungária Ltd.'s information security processes and an appropriately competent data controller has been appointed to ensure the security of the data. Information security objectives have been set and are regularly reviewed with the management team responsible for the operation of the integrated ISMS.

The management of Spinto Hungária Ltd., all its employees and contractors are responsible for compliance with the information security principles and expectations for the data entrusted to them; they are regularly educated about the principles and expectations and protect the data they handle in accordance with the expectations and principles.

Failure to comply with the information security policy may result in disciplinary sanctions for employees, in accordance with the HR policy.

In the case of contracted partners, non-compliance with information security policies and regulations may result in termination of the contract or assignment.

Spinto Hungária Ltd. will share this information security policy with interested parties on the company's website.

Miskolc, 2025.03.01

János Pócs  
Managing Director