

**QUALITY AND INFORMATION SECURITY POLICY***Page 1 of 1*

**EXERGIA** is an independent Greek consulting and engineering firm who is active internationally in the fields of energy and the environment.

The quality of the provided services and the satisfaction of customer requirements is company's priority that is achieved through the identification and understanding of customers' requirements and the provision of services which comply with the current laws/ regulations and standards and customer specifications. **EXERGIA** on a daily basis collects, stores, processes and distributes information within the framework of the implementation of the operational functions. The protection of information and processing systems, is of strategic importance to the company in order to achieve the short-term and long-term objectives.

To achieve this objective, the management of the company applies a Quality and Information Security Management System (MS) in accordance with international standards EN ISO 9001:2015 and EN ISO 27001:2013. With the implementation of the MS, the management of the company commits itself to:

- Meet customers' requirements
- The satisfaction of the legal and regulatory requirements
- Ensure the confidentiality, availability and integrity of the information they manage
- The protection of the rights of data which processes in the context of its operational functions
- The direct handling of incidents that may breach Security Information
- The continuous improvement of the efficiency of the MS

In order to achieve the above commitments, the management of the company provides the necessary resources and carries out risk assessments relating to the quality and safety of information at regular intervals and taking the necessary steps to remedy them. Also applies the framework to evaluate the effectiveness of the MS through defined performance indicators, describes the methodology to be measured, produces periodic reports that is reviewed by the Management of the company in order to continually improve the system.

The determining factor for the achievement of the objectives of Quality and Information Security Management System was considered to be the active participation of all employees of the company and any partner with access to information and information systems which are responsible for compliance with the rules of the applicable partnership policy.

This Quality and Information Security Policy is reviewed at regular intervals and is communicated to all staff of the company.

Managing Director

