

Quality and Information Security Policy ISO 9001:2015

We have a quality management system in place and maintained in accordance with the requirements of ISO 9001:2015 for:

Development of software and web applications

Why did we in bart.sk decide for the certification?

- ✓ we have established and maintained functioning agile development according to the latest SCRUM Guide 2020
- ✓ we follow effective processes
- ✓ we constantly improve the established processes
- ✓ we prevent possible risks with responsible analysis
- ✓ we have defined responsibilities on every level
- ✓ we make decisions based on facts
- ✓ we meet the deadlines for the delivery of projects in accordance with the <u>set objectives</u>
- ✓ selection of employees is based on a demanding and high-quality selection procedure
- ✓ we ensure the protection of information at the necessary level in terms of its confidentiality, integrity and availability
- ✓ we create, process and maintain information of various nature that requires ensuring its security.

By obtaining the certification, we commit to maintaining an effective quality management system in all areas of our management and in accordance with the requirements of ISO 9001:2015.

The quality and information security policy is binding for all employees who are also obliged to enforce and apply this policy in practice. The quality and information security policy of bart.sk s.r.o. comes into force on the day of its signing.

In Košice, on 24.01.2022

Ing. Marek Barta Managing Director