



MANAGEMENT STATEMENT

REGARDING INFORMATION SECURITY

Baltic Data Center makes efforts to protect information assets from threats, to maintain and improve information security management system. With this statement we obligate that:

1. We build up our internal rules and regulations so that they are in line with this statement.
2. We implement human, technological and organizational security controls to protect our information assets from unauthorized access, leakage, modification, theft/loss, denial of service attacks, or any other threat.
3. We assure the confidentiality of corporate, client and partner information. Sensitive¹ information (however stored) is protected against unauthorized access;
4. We maintain integrity of the information;
5. Information will be made available to authorized needs only;
6. We follow regulations and legislative requirements
7. We produce, test and maintain business continuity plans;
8. We ensure compliance with Standard ISO 27001 for information security;
9. Information security training is available to all staff;
10. All breaches of information security, actual or suspected, are reported to Company Managers and Security Officer.

Baltic Data Center continuously reviews and improves those activities listed above.