



Information security policy Doro group

We commit to proactively manage and improve our information security management system. We strive for secure handling of information and to protect the confidentiality, integrity and availability of all data held on our systems. We maintain a systematic approach to continually lower our exposure to information security risks and threats.

We aim, as far as reasonably possible, to:

- Assess information security related risks and implementing practical and cost effective controls to mitigate identified risks and threats
- Meet applicable legal, regulatory and contractual requirements
- Prevent interruption to business, and implement, maintain and test business continuity plans
- Handle security incidents through an efficient response process and learning from incidents
- Provide continuous information security awareness trainings to all personell
- Provide adequate resources required to manage and support effective implementation of this policy

Malmö 2020-05-28

A handwritten signature in blue ink, appearing to read "CJB", positioned below the date.

Carl-Johan Zetterberg-Boudrie, CEO