



01SEC is ISO/IEC 27001 Certified: a concrete commitment to information security

01SEC has obtained **ISO/IEC 27001 certification**, the leading international standard for **information security management**, confirming its commitment to ensuring the **confidentiality, integrity, and availability of data** processed within its operations and services delivered to clients.

ISO/IEC 27001 certification attests that 01SEC has implemented and maintains a structured, robust, and continuously updated **Information Security Management System (ISMS)**, based on a methodical approach to **risk analysis**, prevention, control, and continuous improvement.

Our ISMS is designed to adapt to an ever-evolving technological landscape and is based on:

- a systematic assessment of information security risks;
- clear and documented processes for data and service protection;
- organizational, technical, and procedural controls aligned with international best practices;
- a **cloud-first** operating model supported by qualified providers and advanced security technologies.

The continuous updating of the Management System enables 01SEC to effectively respond to emerging cyber threats as well as regulatory and market changes.

Competence and Information Security Incident Prevention

Expertise and Prevention of Cybersecurity Incidents Information security is an integral part of 01SEC's DNA.

Our processes include structured procedures for the **prevention, detection, and management of security incidents**, with clearly defined roles and responsibilities





and constant monitoring mechanisms.

This approach allows us to:

- reduce the risk of security events;
- ensure service business continuity;
- promptly manage any incidents, minimizing their impact.

Regulatory Compliance and focus on personal data protection

ISO/IEC 27001 certification strengthens 01SEC's commitment to complying with applicable regulations, including those related to **personal data protection (GDPR)**. Information security and data protection are integrated into corporate processes and supplier management, ensuring a consistent and transparent compliance approach.

Added value for our clients

For our clients, ISO/IEC 27001 certification represents:

- a **guarantee of reliability**;
- the certainty of partnering with an organization that adopts **structured and verified security processes**;
- an additional element of trust in the management of critical information and services.

01SEC considers information security not as a formal achievement, but as an **ongoing commitment** supporting the quality of the services provided and the protection of its clients' information assets.

