

## **EVERGOOD** **CORPORATE INFORMATION SECURITY POLICY**

EVERGOOD conducts its operations to meet the needs and expectations of its customers in the most effective and secure manner, complying with all applicable laws and regulations.

EVERGOOD's activities include:

- Design, Organization, and Implementation of Integrated Catering Services (Preparation, Processing, and Distribution of Sandwiches, Snacks, Burgers, Salads, Ready Meals, Beverages, Coffee, Pies, Sweets, Ice Cream, Juices, Fruits, and various Food Items).

The physical security of facilities, personnel, documents, software, and sensitive materials is ensured by the company in accordance with relevant policies and procedures.

Supervisors are responsible for appropriately training staff so they can safely and effectively use the company's assets provided for their job duties.

Risk Assessment is a continuous effort. To reduce impacts through the implementation of measures, it considers each asset's contribution to the company's mission, vulnerabilities, risks, impacts, single points of failure, and the method of quantifying and evaluating risks.

Specifications for the procurement of new or expansion of existing systems also include security requirements based on their mission.

Access to the corporate network and connected devices is controlled.

A centrally managed system protects the corporate network from known or unknown malicious software. Files containing anti-malware functions are updated automatically. The system protects, among others, servers, workstations, and remote computers. A centrally managed system also protects the internal network from the Internet.

The company has Business Continuity Plans and maintains their suitability and effectiveness.

EVERGOOD's Information Security Management System (ISMS) complies with all applicable requirements of ISO 27001:2022, and the company is committed to the continuous improvement of the ISMS and to ensuring the Confidentiality, Integrity, and Availability of its information.

This policy is periodically reviewed for its suitability and is available to all internal and external interested parties.

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CEO  
Tsoukalis Andreas