

INFORMATION SECURITY POLICY DECLARATION

The management of BIX.BG, represented by the Manager, officially declares its Information Security Policy, which establishes the organization's approach to information security management.

The policy of BIX.BG is to provide network information security when providing public peering and multicast transmission services and to provide a neutral and reliable data exchange platform. BIX.BG bases information security management on the prevention of potential adverse events, by providing reserved equipment and optical connectivity, their constant monitoring, as well as risk analysis and stakeholder requirements, including the regulatory requirements related to the Cybersecurity Act and the Ordinance on minimum requirements for network information security.

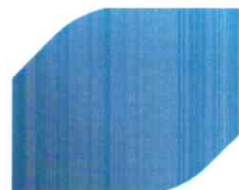
To ensure the policy, BIX.BG develops, maintains and continuously improves the Information Security Management System (ISMS) based on the requirements of ISO 27001 with the following scope: Information Security in the processes of delivering traffic exchange services: Public Peering; Virtual IP Connection; Multicast; Transparent Ethernet Interconnect in accordance with SoA version 2.0.

ISMS is applied for address: 126 Tintyava str., Alba Building, Office 5, 1172, Sofia, Bulgaria.

The development and implementation of an Information Security Management System according to the international standard ISO 27001 is also a regulatory requirement of BIX.BG, which the organization is committed to meet.

The management of the company will apply the following basic principles in the development, implementation and maintenance of the ISMS:

- ensuring compliance with the regulatory requirements for network information security;
- ensuring compliance with customer commitments;
- protection of data and privacy;
- preservation of the archives of the organization;
- protection of client, commercial information, intellectual property rights and company know-how.



The objectives of this policy are:

- ensuring business continuity;
- minimizing the information security risks that can cause loss or harm to the Organization, its customers, partners and other stakeholders;
- minimizing the degree of loss or damage caused by breaches of information security;
- providing the necessary resources for the operation of an effective Management System;
- informing staff of their responsibilities and obligations with regard to information security;
- compliance with regulatory and contractual requirements.

Information security policy is supported by a set of complementary policies.

The information security policy shall be reviewed regularly and revised to take account of changing circumstances.

The employees of BIX.BG undertake to comply with all rules related to information security described in procedures, instructions and other documents from the ISMS. Any employee found to have violated this policy shall be subject to disciplinary action. Any employee who suspects abuse to this policy in the organization must notify the CISO.


This Declaration on information security policy of BIX.BG is communicated with all employees and is available to the public on the organization's website.

The management declares its commitment to continuously improving the ISMS.

Dimo Nikolov

Manager

Date: 15.09.2023

A handwritten signature in blue ink, appearing to be 'Dimo Nikolov', written over the printed name and date.