

Integrated Management Systems Policy

ISO 9001, ISO 14001, ISO/IEC 27001, ISO 22301

APICURA CERT provides expert services in Digital and Market Intelligence, Predictive Analytics, Security and Resilience Testing and Process Forensics; implementation and auditing of management systems; and professional training on international standards and EU regulatory compliance.

To support sustainable success, APICURA CERT has established and maintains an Integrated Management System (IMS) in accordance with ISO 9001, ISO 14001, ISO/IEC 27001 and ISO 22301.

Top management is committed to:

1. Ensuring that the IMS is appropriate to the purpose, context and strategic direction of the organization.
2. Meeting the requirements of customers, partners, regulatory bodies and other interested parties.
3. Continually improving the effectiveness, adequacy and suitability of the IMS.
4. Protecting the confidentiality, integrity and availability of information and ensuring resilience of operations through effective business continuity planning.
5. Preventing environmental pollution, minimizing adverse environmental impacts and promoting efficient use of natural resources.
6. Managing and mitigating climate-related risks and opportunities, supporting adaptation and resilience to climate impacts within our operations and value chain.
7. Promoting awareness, competence and accountability among all employees and partners to uphold quality, environmental protection, information security and business continuity.
8. Ensuring that risks and opportunities related to quality, environment, information security and business continuity are systematically identified, evaluated and treated.
9. Complying with all applicable legal, statutory, regulatory and contractual requirements.
10. Maintaining transparent communication and cooperation with clients, suppliers, authorities and other relevant stakeholders.

This Policy provides the framework for setting and reviewing objectives for quality, environmental protection, information security and business continuity and is regularly reviewed to ensure its continuing suitability.

The Policy is communicated to all individuals and entities working for or on behalf of APICURA CERT and is made available to interested parties through the official website.

Zagreb, October 1, 2025

The APICURA CERT logo is shown next to a blue ink signature.

Dr. Natalija Parlov Una, CEO

APICURA CERT Ltd

Annex 1 - Scope of the certification

Providing Expert Services in the Areas of:

- Digital and Market Intelligence, Predictive Analytics, Security and Resilience Testing and Process Forensics
- Implementation of Management Systems in Accordance with International Standards and Industry Benchmarks
- Conformity Audits and Assessments of Organizational and Technical Measures within AI, Information Security and Resilience, Cybersecurity, Privacy Protection, Business Continuity and Quality Management Systems and Benchmarks
- Professional Training Services on International and Industry Standards, Expert Certifications and EU Regulatory Compliance in the scope of Organizational and Technical Measures