

## Information Security Policy Statement

**PUBLIC** 



At sproof we develop, design and distribute the digital signature platform sproof sign. We support European companies in all industries to digitally sign themselves or have important documents signed. Our customers value our platform for its simplicity, speed, legal validity and data security. As a 100% European provider - made in Europe for Europe - we focus on companies with the highest data security and compliance requirements, offering a 100% GDPR, eIDAS and FDA compliant solution. Through a commitment to innovation and continuous improvement, we deliver a secure and easy-to-use platform for digitising signature processes.

sproof is committed to protecting the confidentiality, integrity and availability of our information assets, processes, services and infrastructure. Our information security policy is designed to protect against unauthorised access, disclosure, modification and destruction of data at all locations, whether local or remote.

We are committed to the continuous enhancement of our information security practices, with a clear focus on achieving full compliance with international standards, specifically ISO 27001. This applies to third party services as well as sproof's internal processes, hardware, software and services.

Information security is a top priority at sproof. All employees, contractors, suppliers and other stakeholders who have access to our information systems and data are expected to fully comply with this Information Security Policy. The entire management and staff are committed to supporting and complying with sproof's Information Security Management System to ensure continuous improvement and robust protection of our digital environment.

Salzburg / Vienna