



Integrated Management System Policy of Transition Technologies MS S.A.

Transition Technologies Group (TT Group) is a modern, dynamically developing company with Polish capital, which for over 20 years has been creating the most technologically advanced, specialized solutions and IT systems for selected industry sectors.

The strategy of TT Group is based on specialization in selected areas and markets as well as close cooperation with research and scientific centers in Poland and around the world.

TT Group's strategic customers are companies from the energy, gas, manufacturing and biomedical industries.

The company's development is possible, among other things, thanks to the application of widely recognized IT security practices in every area of activity. This is a business advantage and stability of the TT Group's development.

Knowledge – Passion – Innovation and the implemented Integrated Management System directly translate into the **Quality and Safety** of our Clients' projects and services, as well as the IT systems functioning at our Clients, as well as **the Balance between the environment, society and economy**.

Transition Technologies MS (TTMS) develops its strategy in the key areas of cooperation with the client: biotechnology, industrial automation, finance, defense and space research, implementing continuous improvement of the quality of services, among others through the maintenance and development of the implemented Integrated Management System.

The Integrated Management System in TTMS includes:

- Information Security Management Processes in accordance with ISO/IEC 27001,
- Environmental Management Processes in accordance with ISO/IEC 14001,
- Processes of designing and developing software for the police and army resulting from the requirements of the Concession of the Ministry of Interior and Administration,
- Good practices resulting from the standards: ISO 9001, ISO 20000, ISO 45000, ISO 26000.



We implement the Integrated Management System Policy through:

- analyzing the needs and expectations of customers and learning about the level of their satisfaction with the services we provide or the products we provide,
- using solutions and technologies of high and proven standards and partnership cooperation with their manufacturers,
- environmental protection, prevention of environmental pollution and pro-ecological campaigns,
- cooperation with Polish and foreign scientific and research institutions,
- ensuring the organization's compliance with legal and other requirements,
- raising qualifications, awareness and involvement of employees in activities aimed at improving the quality of services and products, information security and environmental management,
- intra-organizational change activities, enabling smooth management oriented functionally and event oriented, and based on defined processes,
- ensuring confidentiality, integrity, availability of information,
- defining, observing and controlling the principles and legal regulations regarding the protection of systems, data and information, and environmental protection,
- ensuring the availability of systems and services that guarantee effective work,
- management of the security of entrusted resources,
- management of incidents related to information and environmental security,
- improving and promoting the IMS and building awareness among employees and cooperating organizations,
- prevention of accidents at work, occupational diseases and environmental failures.

The Integrated Management System Policy includes complementary thematic policies such as:

- <u>QI_03 Personal Data Security Policy</u>
- <u>QI_68 Code of conduct</u>
- QI_69 Environmental Management Policy
- <u>QI_70 Human rights policy</u>

TTMS employees are obliged to actively participate in the implementation of the provisions of **the Policies**.

The Integrated Management System Policy is supervised by audits and reviews.