INTEGRATED MANAGEMENT SYSTEM POLICY STATEMENT

DigiSign S.A. – one of the main providers in the field of PKI and information security technologies, has implemented an Integrated Management System (IMS), thus aiming a continuous growth of the interested parties satisfaction.

Through the efficient implementation of these systems, DigiSign succeeds to tick off the legal requirements and regulations in the field, and other requirements applicable to the company’s performance in quality, environment, information security, SSO/SSM etc.

The measurable objectives, ensured through the implementation of these policies, are:

- the grades satisfied and very satisfied obtained at assessing the stakeholders satisfaction, are over 80%;
- 20% over the previous year, regarding the number of clients;
- 10% less than previous year, regarding the solid waste generation;
- improvement of awareness on the integrated management line, through a 10% annually increase of the number of employees involved in the process of identification and evaluation of environmental aspects and risks for SSO and SSM.

Setting the policy, its implementation and achieving the proposed objectives, are subject of IMS, as required by ISO 9001:2008, SR EN ISO 14001:2005 and SR OHSAS 18001:2008.

DigiSign S.A. has appointed Mrs. Ecaterina Grigore as IMS responsible, who will ensure the continuous improvement of the efficiency of SMI, based on the company’s performance in quality, environmental protection, information security and SSO/SSM.

Through this policy, I will ensure all resources, including my personal example, necessary for the success of IMS within the company,

Camelia-Elena Neculai
General Manager