



ISMS Policy

It is the policy of SKOV A/S to implement and maintain an information security management system (ISMS) based on ISO 27001 and ISO 27002. Our ISMS is a formalized, documented system which consists of activities, processes, policies, procedures, and responsibilities, designed to achieve our information security objectives.

In our ISMS, we are committed to and will actively work on:

- Ensure the information security policy and objectives are established and compatible with the strategic direction of SKOV.
- Ensure the integration of the information management system into SKOV business processes.

- Making our policy known to stakeholders and interested parties including external parties - who have a legitimate need to understand our security practices.
- Complying with all legal requirements and codes of practice that are relevant for our business.
- Satisfying relevant requirements related to information security and the continual improvement of our ISMS.
- Providing the necessary resources of equipment, competent staff, and necessary investments to ensure our objectives are met.
- Making all employees and stakeholders aware of their obligations in respect of our ISMS.

- Maintaining a management system that both achieves our objectives and ensures continual improvement of our information security.
- Ensuring that senior management, SKOV MTS (Management Team SKOV) is aware of the responsibility to review our management system to ensure it remains appropriate and suitable for our business.
- Ensure commitment to keep the ISMS in compliance with the EN ISO/IEC 27001:2022 & EN ISO/IEC 27002:2022 requirements and always observe the current legislation and regulatory requirements.

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