

Document Classification: **Public****QUALITY, INFORMATION SECURITY AND BUSINESS CONTINUITY POLICIES DECLARATION**

Our company “**PREVENTION AT SEA**” aims to provide its customers with secure services and products of high quality, that conform to their specific requirements and serve security and business continuity objectives. To achieve this, the Top Management ensures that our vision, business objectives, Integrated Management System and services integrity, are all supported by a high level of human and technological resources. At the same time, we are dedicated to protecting the security of any non-public information we process, as well as to protecting the personal data and privacy of any data subject related to us. The Information Security and Business Continuity Policies serve the purpose of Secure, Reliable and Uninterrupted service delivery to customers and partners, and provides guidance on how to organise and process information by setting the desired level of security and availability.

To achieve all the above, the Top Management:

- ◆ Adopted an Integrated Management System (IMS) according to the International Standards ISO 9001:2015, ISO 22301:2019 and ISO 27001:2022 as well as the relevant legislations, which applies in all the activities and departments of the company. The scope of the IMS is **“Provision of maritime consultancy (including audits) and maritime training services, the development and sale of software application for the maritime industry and the provision of marine risk assessment services for quality assurance purposes”**.
- ◆ Implements the process approach on administrative and technical level.
- ◆ Periodically audits directly and through specific roles, as well as through Independent Audits of external Parties and Certification Bodies the IMS, to ensure its effectiveness and to establish the necessary corrective actions.
- ◆ Ensures that the IMS is maintained and continuously improved through a program of audits and reviews.
- ◆ Provides all the means and resources to train and motivate its employees, and to engage their participation in the continual improvement of the IMS.
- ◆ Ensures the maintenance of a safe, secure, ergonomic and healthy environment for its employees.
- ◆ Evaluates the organisational, operational and technological risks and assesses opportunities arising both inside and outside the company, and which may affect its operation.
- ◆ Selects and assesses its external providers and maintains mutually beneficial relationships.
- ◆ Ensures that the policies of the IMS are communicated, understood, implemented and maintained at all corporate levels.
- ◆ Ensures the protection of the collected Personal Data according to the GDPR regulation and the Security of any Information as provided by the IMS policies and procedures ensuring the integrity, confidentiality and availability of information for the benefit of the business itself, its employees, customers and partners.
- ◆ Established mechanisms to support timely and rapid identification, prevention of information security threats and effective response when such threats occur.
- ◆ Protects the investment in information and communication technologies and raises awareness of the risks inherent in corporate information systems.
- ◆ Sets measurable business objectives according to operational criteria. These measurable objectives are established, measured, analysed and reviewed to ensure the degree of achievement.

Through the IMS, PREVENTION AT SEA aims:

- To reduce any type of complaints (from any interested parties).
- To implement a minimum number of training courses to ensure the employees competence.
- To increase customers satisfaction through the provision of quality and secure products and services.

- To reduce any deviations (non-conformities) from the IMS monitoring its efficient performance.
- To eliminate any Emergency/ Crisis situations related to the corporate infrastructure.
- To prevent actions endangering information and other primary and supporting assets.
- To effectively manage of emergency situations, to prevent of hazardous incidents, to eliminate accidents and to continue providing services without noticeable interruptions.

Adopting the principle of **continuous improvement**, the Top Management of the company recognises and rewards teamwork and the individual effort, invests in people, respects the customer and is committed in the continuous monitoring of the operational risks, the achievement of the company's objectives as well as the updating and communication of the current policy to any interested party, as it has been defined in the Integrated Management System.

On behalf of "**PREVENTION AT SEA**"



Petros Achtypis
Chief Executive Officer

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