

Information Security Policy

BB-NCIPD EAD is a unique enterprise for the Republic of Bulgaria, which works in the field of production of medicinal and diagnostic products and medical devices. Following the best European and global practices, the Company has built trust and correct relationships with a wide range of customers in the country and abroad.

In BB-NCIPD EAD, an Information Security Management System (ISMS) has been implemented, corresponding to the requirements of the international standard ISO/IEC 27001:2022 as a suitable means of ensuring adequate protection of the Company's operational activities, and as a prerequisite for maintaining continuity of production processes.

This Information Security Policy is a fundamental document of ISMS. Through it, the management, in the person of the executive director of BB-NCIPD EAD, declares its personal commitment and support for the activities to protect the confidentiality, availability, accessibility and legal compliance of the information assets (information and equipment) of BB-NCIPD EAD production of biological medicinal products (blood products, immunological products, products of human or animal origin); medical devices (in-vitro diagnostic medical devices, food media and others); nutritional supplements.

The information security policy is aimed at protecting business interests and increasing the Company's competitiveness, contributing to meeting the needs of interested parties, applying national and international regulatory requirements in the field of information protection and security

The management of information security at BB-NCIPD EAD is based on an analysis of the risks for business processes and the opportunities that are discovered in the process of carrying out the activity and in the event of changes in the external environment.

For the efficient running of all processes in the Company and implementation of this Policy, the management sets the following main strategic goals for information security:

To guarantee the confidentiality, integrity and full access to all physical and electronic information and communication assets of the Company, by planning, selecting, implementing and maintaining adequate organizational and technical measures for their protection based on a systematic analysis and assessment of the risk and of the processes in the organization.

To ensure that the applied information security measures to address the identified risks are determined based on clearly defined and documented risk assessment criteria and are implemented according to priorities.

To ensure that the applied risk management measures meet the strategic interests of the Company and the regulatory and contractual requirements for information security.

To periodically review and update information security protection measures after an objective and competent systematic assessment and reassessment of their effectiveness.

To monitor and be informed in a timely manner about emerging threats to information assets and organize without undue delay the application of adequate protection mechanisms and controls.

To plan and take appropriate actions to ensure the continuity of the Company's activity and the security of information by creating, maintaining and periodically testing up-to-date action plans in the event of emergency situations.

To ensure adequate verification and investigation of established and suspected breaches in the security of the Company's information.

To ensure systematic training of all employees of BB-NCIPD EAD in matters of information security to form a high level of awareness of their personal contribution to its maintenance.

To ensure and document adequate awareness of all service providers related to the maintenance of the Company's information and communication assets, about the requirements and measures to guarantee information security and exercise systematic control over their compliance.

To maintain ISMS as an open management system based on system analysis, assessment and reassessment of risk for information and communication assets, capable of timely and adequately reacting to internal changes and changes in the environment, having an impact on the Company's information security.

In order to effectively achieve the stated goals, BB-NCIPD EAD established a specialized body - Information Security Group with clearly defined, documented and announced rights and obligations in the management of information security.

To fulfill its obligations, ISG uses competent external technical expertise in strict compliance with the requirements for reliability and confidentiality.

This Information Security Policy has been announced, applied and maintained at all levels in BB-NCIPD EAD. It is announced and explained to interested external parties as appropriate.

As the Executive Director of BB-NCIPD EAD, I declare my personal participation and support for the implementation of all elements of the announced information security policy.

26.08.2024

Sofia

Dr. Roumen Kofinov

/Executive Director/