

Information Security Policy



To secure our business targets and activities, eventually fulfilment of legislative requirements, we create, process and maintain information of various nature, which requires protection.

Information security is the process of ensuring the protection of information at the required level in terms of their confidentiality, entirety and availability.

Objectives of information security policy

The major objectives include ensuring the security of information by means of adequate and commensurate measures, which shall protect the information activities in such a manner as to provide commensurate assurance to our customers and partners. This objective is fulfilled by building, implementing, operating, controlling, maintaining and continuously improving the documented information security management system in the context of the company's business activities and risks.

The scope and importance of information security policy

Information security policy and related documentation is binding for all employees with access to information regardless of function, position or role in the company.

Information security fundamentals and principles

- Compliance with legislative and contractual obligations in the area of information security, secure the requirements of contractual undertakings and generally binding legislation.
- Ensure systematic education and improvement of employee qualifications in the area of information security; including of information security in job responsibility.

- Perform continuous identification of security incidents and adopt effective measures to improve information security; regular monitoring and evaluation of security risks.
- Process systems of measures for maintaining continuity in case of serious failure in the area of information, regularly test and verify these measures; ensure availability of information in good time - the period for critical availability of information must be set according to its significance.
- Prevent abuse or loss of information - responsibility and mode of protection when accessing information and the areas where the information assets are located must be defined.

Declaration of the management

In compliance with the requirements of ČSN ISO/IEC 27001, the company management has declared Information Security Policy as its commitment. The intent of the management is to support the information security objectives and principles.



Pavel Mik, LPG manager
PG Grid Automation Systems & Service
Czech Republic