INFORMATION SECURITY POLICY

Andi emphasis the need for the strictest confidentiality of client data. This applies to all of the available information within the organization. Andi has adopted an ISO 27001 Information Security Management System (ISMS) as tool to implement a formal system to protect the confidentiality, integrity and availability of information.

We, as Andi management board:

- have the responsibility to formulate, review and approve the information security policy;
- oversee the formulation of the information security targets and the continuous improvement of our targets;
- provide the tools which are needed for information security;
- initiate plans and programs to achieve and maintain the information security awareness of all our employees;
- assign roles and responsibilities for information security in Andi's organization;
- take our monitoring role by testing whether information security policies, resulting guidelines and procedures are complied within Andi.

We, as Andi organization:

- have the target to stop or reduce risks to an (acceptable) minimum in the field of information security, as a result of threats.
- see that information provision is essential for the continuity of our business operations and of our customers.
- only use information for the purposes for which it has been available for.
- strive to not retain data for an unnecessarily long period.
- see information security as a process of continuous improvement.
- ensure a qualitative information security.

Managing Director:

Mr. Frits Keulen

Operations Director:

Mr. Frank Alofs

Commercial Director:

Mr. Eric Frissen

Set at:
Maastricht-Airport
18 June 2020