

Evitec Solutions & DORA

Our Commitment to Information Security

Our Commitment on Information Security 1/2

Our priority is to ensure our products and services adhere to the requirements set forth by our customers, and to support them being compliant with surrounding regulation.

Our Commitment on Information Security 2/2

Evitec Solutions has invested heavily in information security management and ICT governance throughout the 2020's.

- ✓ We have **re-built our information security management system** and acquired a ISO/IEC 27001:2022 certificate.
- ✓ We **fulfil the requirements of NIS2.** (the EU Network and Information Security Directive 2.0)
- ✓ We have thoroughly assessed the requirements of the **Digital Operational Resilience Act** (DORA regulation) and are performing necessary complements in collaboration with our customers.
- ✓ We regularly assess our **Cybersecurity Maturity Level** and continuously improve our stance.
- ✓ We always **welcome our customers to audit** our security capabilities.

Evitec Solutions helps you fulfil the requirements of DORA

ICT Risk Management

ICT Incident Reporting

Digital Operations Resilience Testing

ICT Third-Party Risk Management

Information and Intelligence Sharing

Evitec Solution's Compliance Operations

Delivering value to customers

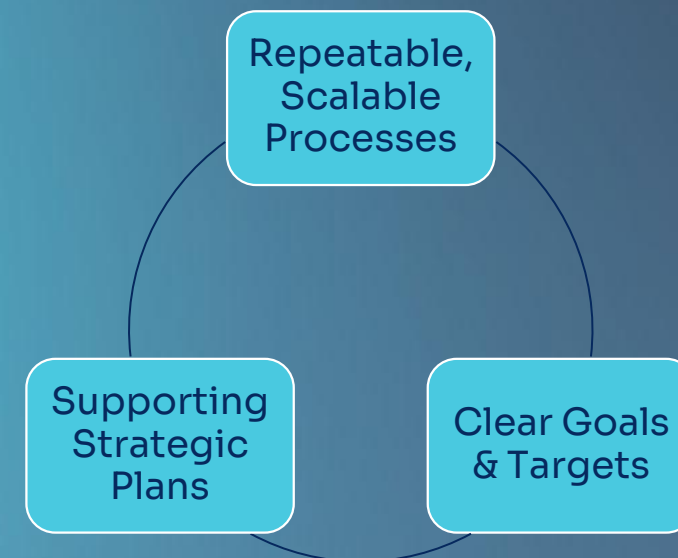
Evitec Solution's Compliance Department

Purpose & Responsibility



- Ensure company has the means to operate within agreed customer requirements and internal policies, and to support its customers within their regulatory field.

- Discover new compliance-born business opportunities together with customers.



Value to Customers

- Regulatory compliance
- Improved risk and requirements management
- Business support through studies, reports, guidelines, summaries
- Increased transparency
- Innovating competitive edge
- Business continuity

Compliance

Continuously monitoring changes in regulation, ensuring relevant updates to our products and processes.

RISK MANAGEMENT

Infosec risk assessment processes

Risk treatment & continuous improvement

Regular internal & external audits

INCIDENT REPORTING

Based on ITIL & best practices

Swift communication with all stakeholders

Fitted with customer processes

RESILIENCE TESTING

Company level business continuity plan

Implemented in customer projects

Ensuring continuity through regular exercises

3rd PARTY RISK MANAGEMENT

Supply chain management

Supplier evaluation and risk assessment

ICT supplier lifecycle management

INFORMATION SHARING

Engaging the whole Evitec Community

Actively networking with both customers and regulatory bodies

Collaboration with the National Emergency Supply Agency

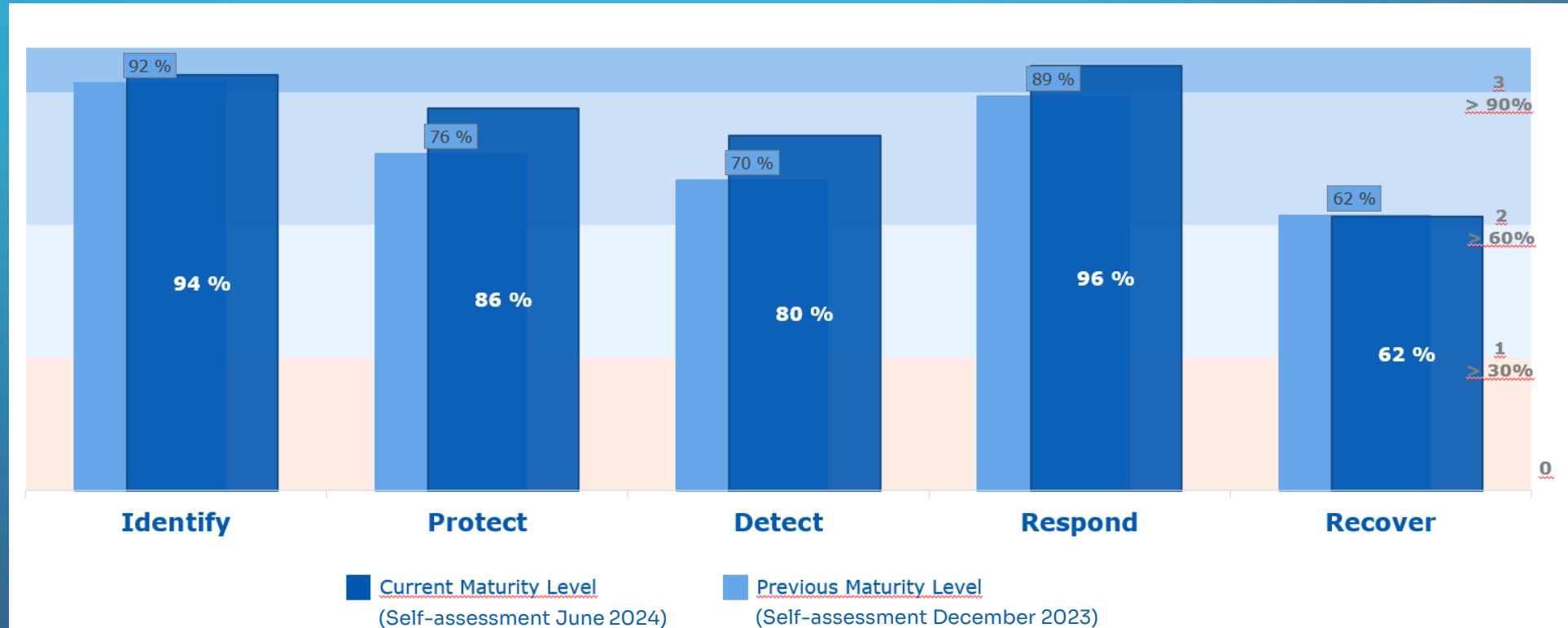
Evitec Solutions has an ISO/IEC 27001:2022 Certified **Information Security Management System (ISMS)**

Well-defined Leadership Commitment, Roles & Responsibilities & Risk Management
+ controls e.g. for incident management, physical security, business continuity

Our Information Security Maturity

Evitec Solutions regularly self-evaluates its capability to operate within relevant information security

regulation, customer requirements, internal policies and industry best practices.



Evitec Solutions is ISO 27001 Certified

- ✓ We are your trusted partner, constantly creating new opportunities and innovating the best solutions for your business.
- ✓ Your security is our objective. Attaining the ISO/IEC 27001:2022 certification for the whole of our organization demonstrates our commitment to our customers, helping them meet the requirements they face.
- ✓ Compliance with an ISO standard is an ongoing process, ensuring transparency and continuous improvement.



Thank you.

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