Ropo

Information security policy

Ropo Group

13.8.2025
Kuopio, Finland

At Ropo, we are committed to safeguarding the confidentiality, integrity, and availability of information across all our operations. Our Information Security Management System (ISMS) is aligned with the **ISO/IEC 27001:2022 standard**, and we ensure compliance with key EU regulations including the **NIS2 Directive**, the **Digital Operational Resilience Act (DORA)**, and the **General Data Protection Regulation (GDPR)**.

Our Commitment

We maintain a comprehensive and risk-based approach to information security that:

- Supports our business objectives and operational continuity.
- Ensures compliance with applicable legal, regulatory, contractual and standard-based obligations.
- Promotes continual improvement of our ISMS and security posture.

Key Principles

- **Confidentiality**: We protect sensitive information from unauthorized access.
- **Integrity**: We ensure the accuracy and reliability of our data and systems.
- **Availability**: We maintain the continuity of our services under all circumstances.

How We Do It

- We continuously assess and treat risks to our information assets.
- We train our employees regularly on secure practices.
- We use modern technologies and processes to safeguard data.
- We monitor and improve our security measures proactively.

Everyone's Responsibility

Information security is a shared responsibility. Every Ropo employee plays a role in keeping our data and systems secure.

Validity

This Information Security Policy is effective from August 8, 2025. It has been reviewed and accepted by the relevant authorities within the organization. The policy will be subject to regular reviews to ensure its continued relevance and effectiveness in safeguarding our information assets.