



Update 15/11/2024

As a software provider for third-party compliance management, our users (clients, service providers, and suppliers) trust us with the collection, analysis, management, and hosting of data related to the evaluation of their third parties, including personal data.

As such, we have strong commitments to service quality and trust, reinforced by a duty of exemplary behavior. Information security is at the core of our company's DNA. Ensuring the confidentiality, integrity, availability, traceability, and enforceability of data is indeed the foundation of the services we provide through our software and APIs.

To strengthen and objectify these principles, our Information Security and Privacy Management System is certified ISO/IEC 27001 and ISO/IEC 27701 in the field of development, implementation, administration, and provision of periodic and continuous third-party compliance evaluation solutions.

Therefore, we commit to the members of our ecosystem (users, clients, employees, partners, shareholders, subcontractors, etc.) to:

- Follow and apply best practices for information security and personal data management. This commitment is materialized by maintaining ISO/IEC 27001 and ISO/IEC 27701 certifications that govern our management system;
- Ensure the availability and continuity of our systems.

This Information Security and Privacy Management System (ISMS) is a major tool for achieving our company's strategic objectives, in terms of user and team satisfaction, trust in our solutions, and sustainability in our offerings.

As founder and CEO, I am committed, with the full support of our board of directors, to implement all necessary means to ensure the operation and continuous improvement of the ISMS.

I ask all our teams and partners to join us in this approach for the benefit of all and each individual.

**Emmanuel POIDEVIN**  
CEO