

DOCUMENT · 2026

Corporate policy

NovalogiX s.r.o. — Quality, information security and environmental policy

AUTHORS

Josef Balík / Milan Rybár

VERSION

2026.1

DATE

01 Apr 2026

THE THREE PILLARS OF OUR POLICY

Quality, security and environment.

01

Quality Policy

We deliver services in process automation, IT outsourcing, and the design of efficient technical solutions.

02

Information Security Policy

Management system per ISO/IEC 27001.
We stay one step ahead of current threats.

03

Environmental Policy

Environmental management system per ISO 14001. Small steps toward a shared goal.

CHAPTER 01

01

Quality Policy

CORPORATE POLICY — 01

Quality Policy

MISSION

Our mission is to deliver services in process automation, IT outsourcing, and the design of efficient technical solutions.

- ✓ Our priority is to examine the client's requirements and propose solutions based on our many years of professional experience.
- ✓ We offer cost-effective solutions to clients in cases where delivering IT services in-house is not appropriate.
- ✓ We pay particular attention to continuous improvement and the success of our customers is our top priority.
- ✓ We commit to always comply with all relevant legal requirements in the conduct of our business.
- ✓ We measure the efficiency of our processes and customer satisfaction, and improve based on the results.

CHAPTER 02

02

Information Security Policy

• ISO/IEC 27001

CORPORATE POLICY — 02

Information Security Policy

MISSION

Our mission is to always stay one step ahead of current threats.

- ✓ We maintain our management system in accordance with the international standard [ISO/IEC 27001](#) and related legislation.
- ✓ We build the competencies and awareness of our staff — contributing to greater security in cyberspace.
- ✓ We monitor vulnerabilities and threats — actively managing technical and physical security.
- ✓ Any changes affecting security are always thoroughly reviewed and evaluated before being applied.
- ✓ We align our corporate objectives with enforcing the information security policy and mitigating identified risks.

CHAPTER 03

03

Environmental Policy

CORPORATE POLICY — 03

Environmental Policy

MISSION

We contribute to a shared goal through small, deliberate steps.

- ✓ Although our operations do not impact the environment in a fundamental way, we recognize our social responsibilities and have built, maintain and continuously improve an environmental management system in line with **ISO 14001**.
- ✓ We commit to identifying our environmental impacts and progressively minimizing them, or preventing them from occurring in the first place.
- ✓ When sourcing products and services, we will prioritize sustainable solutions.
- ✓ We commit to complying with all environmental legal requirements and to continuously improving our management system.



CLOSING · OUR MISSION

One step ahead of current threats.

This document constitutes the official corporate policy of Novalogix s.r.o. effective 01 April 2026.

WEB

novalogix.sk

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