

The Cooperative Bank of Epirus has developed the **Information Systems Security & Quality Assurance Policy** that describes its commitment for the security and protection of information and customers, as well as of personal data.

Its aim is to establish and maintain a secure environment for the protection of the assets supporting the activities of the Bank from all threats, internal and external, random or intentional, and to ensure the confidentiality, integrity and availability thereof.

The information security policy ensures that the activities of the Bank are carried out in accordance with the requirements of the applicable regulatory and supervisory framework.

The information security policy assists in ensuring that the activities are carried out in accordance with all contractual requirements governing their lifecycle.

The information security policy protects the reputation, the integrity, the ethics and the public image of the Bank.

The Bank proceeds with the certification per ISO 27001 of its measures and procedures in the field of information security, to be implemented in autumn 2020.