## Integrated management policy

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The long-term strategic objective of ANY Security Printing Company, one of the leading security printing companies of the Central and Eastern European region, is to provide special, high value-added, original products for its business partners by applying modern information technology. Another strategic objective of the Company is to provide complete business solutions and innovative services in the domestic and international market of security and traditional printing products, security and document security materials and devices.

In order to achieve its strategic objectives, the Company operates its business processes safely, on a low-risk level, following the relevant legal controls, regulations and other requirements.

In order to achieve its objectives, ANY Security Printing Company has introduced an integrated management system in line with the ISO 9001, ISO 14001, ISO 27001, ISO 45001, ISO 14298 standards, the NATO-AQAP 2110 and MasterCard CQM normative requirements, GDPR directive of European Union and the payment card production requirements of MasterCard and Visa payment systems (PCI CP).

By operating and continuously developing the integrated management system, the Company ensures

- the production and performance of products and services that fulfil the requirements and needs of the customers in every respect,
- the improvement of business partner satisfaction and trust through quality, planning and implementation of technological processes and quality control, by applying the best technological solutions available,
- product and production safety and high quality of the related physical and information security environment,
- maintenance and development of an environmentally responsible operation, manifested in measures such as prevention of pollution, mitigation of environmental impacts, reasonable resource management, separate collection of waste, reduction and management of hazardous waste.
- safe and healthy working conditions. We are taking care of the assessment of risks and opportunities, their effective management, and the prevention of injuries and health related damages. The Company is committed to eliminate hazards, in close cooperation with employees and their occupational health and safety representatives, placing great emphasis on their involvement.
- sub-suppliers and business partners supporting performance that meets the quality, security and environmental requirements of both the Company and its customers,
- enforces the rights of data subjects and performs appropriate data protection measures on all personal data being processed or controlled,
- reliable, suitably qualified professionals with constantly expanding knowledge,
- balanced relationship and continuous dialogue with customers, authorities, the general public, partners and internal employees.

The management of ANY Security Printing Company, in cooperation with the representative bodies, has committed itself providing the resources necessary for achieving the goals. Its employees have undertaken to consistently and fully comply with the integrated management policy, and therefore, they jointly guarantee the achievement of the objectives.

With those set out above, ANY Security Printing Company, wishes to strengthen its reputation, its dominant position on the market and support a better achievement of objectives specified in the corporate strategy.

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Gábor Zsámboki

CEO

