

Information security policy

The protection of information and their processing systems is of strategic importance for BDO Greece in order to achieve its short and long-term goals and at the same time to ensure the confidentiality of customer data that receive its services.

Recognizing the criticality of information and information systems in the execution of its business operations, BDO Greece implements an Information Security Policy aimed at:

- ensuring the confidentiality, integrity and availability of the information it manages
- ensuring the proper functioning of information systems
- the timely response of incidents that may endanger the Company's operational functions
- the fulfillment of legislative and regulatory requirements
- the continuous improvement of the level of Information Security.

For this purpose:

- define the organizational structures necessary to follow up on Information Security issues
- define technical measures to control and limit access to information and information systems
- determine how information is to be classified according to its importance and value
- describe the necessary actions to protect the information during the processing, storage and movement stages
- determine how employees and associates of the company will be informed and trained in Information Security matters
- identify how to deal with Information Security incidents
- describe the ways to ensure the safe continuity of the Company's business operations in cases of information systems malfunction or in cases of disasters.

The Information Security Officer is responsible for the control and monitoring of the policies and procedures related to Information Security and for taking the necessary initiatives to eliminate all those factors that may compromise the availability, integrity and confidentiality of the Company's information.

All employees of the Company and its associates with access to information and information systems of the Company, have the responsibility of complying with the rules of the applicable Information Security Policy.

BDO Greece is committed to the continuous monitoring and observance of the regulatory and legislative framework and the continuous implementation and improvement of the effectiveness of the Information Security Management System

For BDO Greece,


Kalogeropoulos John (CEO)