

Operational Policy Statement of OnA Assessment Body Ltd.

OnA Értékelő Szervezet Kft. carries out its conformity assessment activities in compliance with the requirements of MSZ EN ISO/IEC 17065:2013 and the related EN ISO/IEC 17021-1:2016, as well as 305/2011/EU, Article 11 of Directive 2020/2184/EU, Directive 2022/2555/EU, Regulation 765/2008/EC, Decision 768/2008/EC, Act CXXXIII of 2009, Government Decree 315/2009 (XII. 28.), NFGM Decree 5/2010 (I. 14.), Government Decree 275/2013 (VII. 16.) and SZTFH Decree 7/2024 (VI. 24.).

We operate an integrated quality and information security management system, taking into account MSZ EN ISO 9001:2015, MSZ EN ISO/IEC 17065:2013, MSZ EN ISO/IEC 17021-1:2016 and MSZ ISO/IEC 27001:2023 (ISO/IEC 27001:2022), together with their relevant amendments and the applicable requirements.

We are committed to providing our clients and partners with high-quality, independent and objective conformity assessment services. Our quality and information security policy is fundamental to our organisation and provides a framework for all our activities and decisions. We establish our policy in line with our objective of independent, credible and secure conformity assessment, as well as our organisation's operating context and strategic direction.

Expertise and continual improvement: We continually develop our expertise and methods to ensure that our services always reflect the latest professional knowledge, technologies and requirements of the relevant international standards. We improve our processes while also taking our risk assessment into account. We are committed to continually improving the suitability, adequacy and effectiveness of our information security management system.

Staff development: We are committed to the ongoing training and motivation of our staff. We ensure that all employees understand the importance of the quality and information security policy and their own responsibility for its successful implementation. We raise awareness of the consequences of breaching information security requirements and of the obligation to report security events without delay.

Compliance with legal and standards requirements: In all our activities, we comply with the applicable legal, regulatory and standards requirements, which we also implement within our integrated management system. We undertake to fulfil all applicable information security requirements, including contractual, data protection and confidentiality obligations.

Professional independence: All our work is characterised by the highest standards of professional ethics, integrity, impartiality and confidentiality. This is essential to the credibility of certification decisions.

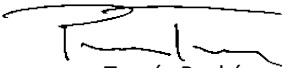
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Protection of our information: We protect the confidentiality, integrity and availability of information received from clients, partners and staff, as well as information generated in the course of our own operations, regardless of its form. We pay particular attention to protecting audit and certification documentation, the evidence on which decisions are based, trade secrets and personal data. This policy applies to all staff, as well as to external persons and service providers involved in our activities, to the extent applicable to them.

Risk-based protection and continuity: We assess and treat information security risks and risks associated with the certification process at planned intervals and whenever significant changes occur. We apply organisational, personnel, physical and technological measures proportionate to the risks; we ensure that access rights are controlled, security events are managed and the continuity of critical activities is maintained. We document the necessary measures and their applicability based on the results of risk management.

Management responsibility: The Managing Director provides the resources necessary to implement the policy and operate the information security management system, assigns and communicates information security responsibilities and authorities, and monitors the achievement of objectives and the effectiveness of the system.

Dated: Budapest, 2 February 2026



Tamás Puskás
Managing Director