

# Quality Policy of the Testing Laboratory

The basic goal of the VALILAB IT Security Testing Laboratory Ltd. (VALILAB Ltd.) as a testing organization is to operate a testing laboratory quality management system that is recognized as appropriate and suitable at the national and European Union level.

To achieve this goal:

1. The Laboratory operates a quality management system in accordance with the MSZ EN ISO/IEC 17025:2018 standard.
2. It ensures that its activities are carried out in a high quality, accurate, objective and impartial manner and that its evaluations are accurate and adequate.
3. As a binding effect for itself the Laboratory recognizes and considers the requirements and rules of the national accreditation system for testing laboratories.
4. The Laboratory continuously improves its procedures and methods.
5. It selects its employees on the basis of professional training with increased care, and regularly trains and educates them on the basis of the latest technical and scientific knowledge. It excludes external and internal commercial, financial and other influences on employees.
6. The Laboratory considers important to strengthen human relations with customers and to adhere to business ethics standards, to ensure the confidentiality requirements of clients, taking into account the relevant legislation and the provisions of the contracts.
7. It carries out its activities without discrimination; emphasizes the importance of information related to investigations in its work.

In order to achieve and maintain compliance with the standard MSZ EN ISO/IEC 17025:2018, VALILAB Ltd. continuously ensures:

- I. Appropriately qualified and experienced technical staff.
- II. Professional and quality management training of staff.
- III. Regular updating, expansion and updating of test procedures and applied methodologies.
- IV. Follow the changes in regulations, standards and other norms related to IT security.

VALILAB Ltd. is independent of manufacturers, distributors and service providers. The performance of its testing activities is not affected by any interests; its employees and subcontractors are not interested in the production, design and sales of the tested software.

The employees of VALILAB Ltd. performing the testing activity know the content of the Quality Management Manual and the Quality Policy, agree with it, and observe the contents thereof.

Budapest, 01/02/2021.