Information Security Policy

INTERNET CZ, a.s. operates on the market under the **FORPSI** brand and is one of the major providers of internet services on the Czech market. The sole shareholder of INTERNET CZ, a.s. is the Italian company ARUBA S.p.A.

INTERNET CZ, a.s. is a member of the CZ.NIC z.s.p.o. and NIX.CZ z.s.p.o. associations.
The headquarters of the company is located in the South Bohemian village of Ktiš in the Prachatice district, where the company's own FORPSI datacenter is also located..

Our company offers both B2C and B2B services ranging from small businesses to corporations.
Our goal is to remain a major provider of internet services on the Czech market.

We realize that in today's world, information is as important in business as it is in everyone's personal life. The company has established, maintains and continuously improves its information security management system in accordance with the requirements of ČSN ISO/IEC 27001:2023 as a means of protecting the information assets of our customers as well as our assets.

The company's management declares this information security policy in full awareness of its indispensable role in the implementation, application and continuous improvement of the information security system.

Information Security Principle

When managing information security, we follow the basic requirements of availability, confidentiality and integrity of information.

These principles are embodied in the services provided, including the facilities through which the services are provided and in the provision of customer support.

Managing information security by addressing system security requirements

From an information security perspective, the company manages its processes and activities through information security objectives. The tool is risk management, where based on the performed assessment, measures for achieving information security objectives are determined for individual departments. The necessary resources are planned and provided for their implementation. Processes and activities are continuously monitored, evaluated, acted upon and continuously improved. The measures taken cover all areas of the company's operations - security organisation, personnel security, asset management, access control, cryptography, operational security, communications security, security in system development and maintenance, security in supplier relationships, incident management, continuity management and compliance with the requirements of ČSN ISO/IEC 27001:2023.

INTERNET CZ, a.s.   1   www.forpsi.com
Ktiš 2, 384 03 Ktiš   admin@forpsi.com
IČO: 26043319   +420 38 38 35 35 3

Compliance with legislative and contractual requirements

We manage our processes and activities to ensure compliance with applicable Czech legislation:

1) Act No. 480/2004 Coll. on certain Information Society Services;
2) Act No. 110/2019 Coll. on personal data processing;
3) Act No. 181/2014 Coll. on Cyber Security;
4) and other third/ interested party requests.

Employee Participation

We systematically raise our employees' awareness of information security issues so that they are aware of the consequences and impacts of their activities and are able to prevent them effectively. We provide them with information on the implementation of our information security policy and objectives.

This policy is available on the website dc.forpsi.com

In Ktiš, 1. 4. 2024   Erich Syrovátka

                                            Operation manager

INTERNET CZ, a.s.   2   www.forpsi.com
Ktiš 2, 384 03 Ktiš   admin@forpsi.com
IČO: 26043319   +420 38 38 35 35 3