



BLACK CELL
Protecting critical infrastructures

INFORMATION SECURITY MANAGEMENT COMMITMENT

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1 Introduction

Black Cell understands the critical importance of information security in the role of an IT security provider, specializing in SOC, Compliance, Integration, Offensive security, Cloud security, Enterprise Security Monitoring and other related services. This Management Commitment outlines the dedication to protecting the information processed by Black Cell, ensuring its confidentiality, integrity, and availability.

2 Purpose

This Management Commitment is designed to support Black Cell's purpose by establishing a framework for setting information security objectives, ensuring compliance with relevant information security requirements, and fostering a culture of continuous improvement within Black Cell's Information Security Management System (ISMS).

3 Scope

This Management Commitment covers all employees, contractors, and third-party service providers who handle information on behalf of Black Cell and covers all aspects of information security within Black Cell's services.

The scope includes both Black Cell entities, i.e. Black Cell Hungary Zrt. as well Black Cell Germany GmbH.

4 Management Commitment Statements

4.1 Information Security Objectives

Black Cell's information security objectives include:

- Protecting the confidentiality, integrity, and availability of client data.
- Ensuring compliance with applicable legal, regulatory, and contractual obligations.
- Enhancing the Black Cell's information security posture through continuous improvement and proactive risk management.

These objectives provide the foundation for setting specific, measurable goals to enhance Black Cell's information security practices.

4.2 Commitment to Satisfy Applicable Requirements

Black Cell is committed to satisfying all applicable requirements related to information security. This includes adherence to legal, regulatory, and contractual obligations, as well as industry best practices and standards.





4.3 Commitment to Continual Improvement

Black Cell is dedicated to the continual improvement of the ISMS. This involves regular reviews, audits, and updates to Black Cell's information security policies and practices to address emerging threats and vulnerabilities and to ensure ongoing compliance and effectiveness.

5 Availability and Communication

5.1 Documented Information

This Management Commitment is documented and maintained as part of the ISMS. It is reviewed and updated regularly to ensure its continued relevance and effectiveness.

5.2 Internal Communication

The Management Commitment is communicated to all employees and relevant stakeholders within the organization through training sessions, internal communications, and Black Cell's dedicated file share platform. This ensures that everyone understands their roles and responsibilities in maintaining information security.

5.3 Availability to Interested Parties

The Management Commitment is available to interested parties, including clients and partners. Black Cell also ensures that our commitment to information security is communicated transparently through Black Cell's website and other appropriate channels.

6 Responsibilities

6.1 Top Management

Black Cell's top management is responsible for:

- Establishing and endorsing the goals in the field of information security.
- Providing the necessary resources and support for the implementation and maintenance of the ISMS.
- Promoting a culture of information security awareness and compliance throughout the organization.

6.2 Employees and Contractors

All employees and contractors are responsible for:

- Adhering to the Management Commitment and associated policies and procedures in Black Cell's ISMS.



- Reporting any security incidents or vulnerabilities promptly.
- Participating in information security training and awareness programs.

6.3 Information Security Manager

The Information Security Manager is responsible for:

- Developing, implementing, and maintaining the ISMS.
- Conducting regular risk assessments and audits.
- Providing guidance and support to employees and contractors on information security matters.

6.4 Cooperation among organizational units

Black Cell's delivery organizational units (i.e., SOC, Integration, Offensive Security, Compliance, Cloud Security, and ESM), work in collaboration with various stakeholders, such as Business Operations, Sales Operations and management to carry out information security management tasks. The execution of business processes is of paramount importance, therefore, without collaboration, it would not be possible to effectively support these processes from an information security perspective. Cross-organizational meetings and workshops support efficiency in achieving alignment and managing various process specialties.

7 Conclusion

Black Cell is committed to maintaining the highest standards of information security in the organization's operation and IT security services. By adhering to this Management Commitment, Black Cell aims to protect the clients' data, comply with relevant requirements, and continuously improve the security practices.

8 Miscellaneous

8.1 Control of references

ISO/IEC 27001:2022

- 5.1 Leadership and commitment
- 5.2 Policy

7/2024 MK Decree

- 1.12





9 Version control

| Version | Date | Description of modification | Owner |
|----------------|-------------|--|---------------|
| V1.0 | 14/11/2025 | Original release | Zsolt Baranya |
| V2.0 | 13/03/2026 | Organization name change, minor additions regarding cooperation and legislative requirements | Zsolt Baranya |