

INTEGRATED MANAGEMENT SYSTEM POLICY

ATTIS Broker's overriding goal is to continually improve its customer-oriented organisation by providing brokerage services, advice and insurance product selection in a reliable and professional manner and meeting customer requirements while focusing on ensuring proper security of processed data.

We work passionately.

We support cleverly.

Thus: no task within our scope is too difficult for us.

Our Integrated Management System (IMS) was developed, implemented and is maintained at ATTIS BROKER based on PN-ISO/IEC 27001:2017 and PN-ISO/IEC 9001:2015 norms

The Integrated Management System Policy is implemented by:

- ensuring full protection of customer data and the continuity of its processing, in all processing systems,
- ensuring confidentiality of protected information, integrity and availability of information,
- continuously carrying out risk analysis in the individual identified processes and areas of operation,
- conducting an analysis of the causes of possible incidents and non-conformities in the management system in order to implement appropriate corrective actions,
- monitoring the effectiveness of the safeguards in place and auditing the effectiveness of the management system,
- ensuring high quality of offered services and customer satisfaction,
- constantly updating working methods, knowledge of the insurance services market and their appropriate selection,
- setting high expectations for employees, while providing ample opportunities and continuous development, and ensuring employment stability, a good working atmosphere and working conditions,
- ensuring legal compliance,
- ensuring the necessary resources and the full involvement of the Management in the development and improvement of the Integrated Management System.

All employees, co-workers, suppliers and organisations cooperating with ATTIS Broker are familiarised with the documentation of the Integrated Management System.

We are convinced that the implemented, functioning and continuously improved Integrated Management System will ensure our Company's development while our Customers, Suppliers, Employees and other Stakeholders will feel secure and satisfied with cooperation with our Company.

The Management Board of the Company is actively engaged in creating the right conditions for the implementation of this Integrated Management System Policy and for the proper functioning and constant development of the effectiveness of the Integrated management System.

Warsaw, 20/03/2022

Management

Dariusz Pokrowski



PREZES ZARZĄDU

Iwona Pokrowska



WZŁONEK ZARZĄDU



Attis Broker Sp. z o.o.

02-797 Warszawa, ul. Klimczaka 1

T: +48 22 223 68 69

NIP 952 18 66 994, REGON 017260707