

BOSBEC ISMS REVIEW

Bosbec ISMS Review by Radar Group

Radar Group has been an advisor to Bosbec on its cyber security initiatives including ISO 27001, DORA and NIS2 regulatory requirements.

Radar security experts have been regularly reviewing Bosbec processes to deal with cyber security aspects in order to make its platform robust and secure.

Even though Bosbec has not achieved the formal ISO 27001 certification yet but the Information Security Management System (ISMS) developed by Bosbec has clearly identified all applicable ISO 27001 controls to its business and all practical measures have been taken to adhere to these applicable controls. Latest changes like amendment to ISO 27001 due to climate change are also analysed and included in the Bosbec ISMS.

A formal organization is in place with clear roles and responsibilities to ensure regular risk analysis, response to security incidents and updates in lines with market happenings.

All the critical aspects of a good ISMS are in place, namely

- Access Control Policy
- Asset Management Register
- Comprehensive Security Compliance checklist
- Digital workplace policy
- Disaster Recovery and Business Continuity Plan
- Employee handbook
- Employee security verification policy
- Information Security Policy
- Information Security Organization
- Platform Penetration Testing Strategy
- Whitelisted Software Usage
- Risk and Incident Logs

All employees of the organization have a proper background verification and are regularly educated and trained on ISMS and made aware of their responsibilities. All risks are identified on an ongoing basis and logged for regular analysis. All security incidents are logged, analysed and acted upon promptly and summary of risks and incidents is discussed every month with Radar Security Experts.

A well defined process and organization for contact with authorities in case of need or major incidents, is in place.

With the above and based on the latest review at the end of Q1 2025 by Radar Security Experts, Radar Group is of the view that Bosbec has identified all critical aspects of regulatory requirements applicable to its business and platform and has properly described and implemented appropriate policies, processes that are followed and continuously reviewed.

Stockholm 2025-04-17

A handwritten signature in black ink, appearing to read 'Hans Werner', with a stylized, cursive script.

Hans Werner

CEO Radar Group AB