

DECLARATION OF INFORMATION SECURITY

Information Security Policy of Aireen a.s.

As a manufacturer and distributor of medical devices that use advanced artificial intelligence technologies to diagnose diseases, we place the highest priority on data security and compliance with relevant legislation. Aireen a.s. is committed to protecting the confidentiality, integrity and availability of information in accordance with standards.

Our main information security policies include:

1. Protection of confidential data

All information we process is protected from unauthorized access and misuse. This includes our clients' and partners' data as well as data processed by our medical devices. Individual client data is segregated and stored separately. To increase security, we limit the time availability of data. All stored data is pseudonymized, patient identification data is stored separately from eye images. All data transmissions are encrypted. Data is not used beyond the medical device.

2. Ensuring data integrity

Our systems and processes are designed to ensure that all data is accurate, complete, immutable and protected against intentional or accidental damage. Integrity assurance is regularly tested. All actions are logged, and logs are regularly reviewed.

3. Compliance with legal and regulatory requirements

The company is MDR risk class IIb and also ISO 13485 certified. We are preparing for certification to ISO 27001, which confirms our commitment to systematic information security management. We also comply with all applicable data protection legislation, including GDPR. We are proactively preparing for the requirements of new statutory regulations such as NIS2 and the AI Act. All data is processed and stored in the EU.

4. Constant improvement

We consider information security a key aspect of our cooperation with clients, partners and other stakeholders.

All employees and external specialists receive regular security training.

We value your trust and are committed to building it on an ongoing basis through transparency and reliability of our procedures.

Jiří Kuchyňa
CEO of the company

Approved by: Martin Slíva, CTO