Public Commitment to Information Security

Version: 1.0

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Date	Version	Changes	Author
24.11.2025	1.0	Initial version	Artem Ardashirov

Our Commitment

At Notix.Games, protecting the information entrusted to us by our partner and employees is a core part of who we are.

We design and deliver innovative digital entertainment experiences — and with that innovation comes a deep responsibility to keep data secure, private, and available.

Information security isn't just a compliance exercise for us. It's an ongoing commitment built into our culture, our products, and our decisions every day.

Our Approach to Information Security

We are building and maintaining a comprehensive Information Security Management System (ISMS) that governs how we protect information and manage risks across our operations.

Our ISMS is based on globally recognized best practices and is being developed in alignment with the ISO/IEC 27001:2022 standard.

It provides a structured way to identify, evaluate, and reduce risks while ensuring that information remains secure throughout its lifecycle.

The system applies to all aspects of our business — from game development and cloud infrastructure to customer support and corporate operations.

Leadership and Accountability

Information security at Notix.Games starts with leadership.

Our **CEO**, **CTO**, and **CISO** jointly oversee the implementation and ongoing operation of our ISMS.

They ensure that:

- Information security objectives align with our overall business goals.
- The right resources, technology, and expertise are in place to protect our assets.
- Everyone in the company understands their role in safeguarding information.
- Security improvements are continuously identified, tracked, and delivered.

Our Security Principles

We commit to the following principles that guide our actions and decisions:

- **Confidentiality**: We protect information against unauthorized access or disclosure.

- **Integrity**: We preserve the accuracy, completeness, and consistency of information.

- **Availability**: We ensure that systems and data remain accessible to authorized users when needed.

- **Transparency**: We communicate openly about how we protect information and respond to risks.

- **Accountability**: Every team member understands their personal role in maintaining security.

- **Continuous Improvement**: We measure, monitor, and evolve our controls as technology and threats change.

Protecting Our Partners

As a game developer in the global iGaming industry, Notix.Games manages different kinds of information such as creative assets, proprietary source code, technical documentation, and confidential communications with our partners.

We apply strict controls to protect all such information, including:

- Using secure and privacy-conscious design principles in our systems and products.

- Employing encryption, access control, and authentication mechanisms for sensitive data.

- Maintaining secure software development and testing environments.

- Backing up critical systems and data to ensure continuity of service.

- Managing incidents through defined processes that ensure rapid response and recovery.

- Carefully vetting and monitoring our technology and service providers to ensure they meet our security standards.

Our People

Information security is a shared responsibility across every level of Notix.Games.

All employees and contractors receive regular training and awareness sessions on information security and privacy. We promote a workplace culture where employees feel empowered to report security concerns, share ideas for improvement, and contribute to the protection of our organization and community.

We also enforce clear onboarding, offboarding, and access management processes to make sure that information and systems are only available to authorized individuals.

Privacy and Data Protection

Notix.Games complies with applicable data protection laws, including the EU General Data Protection Regulation (GDPR) and the Cyprus Data Protection Law 125(I)/2018.

We are committed to handling all personal information responsibly and lawfully by:

- Collecting only what is necessary for legitimate business purposes.

- Storing and processing data securely and confidentially.

- Respecting individuals' rights to privacy, access, and correction.

- Deleting or anonymizing data once it is no longer required.

You can find out more about our approach to Data Protection in our Privacy Policy.

Resilience and Business Continuity

Notix.Games maintains business continuity and disaster recovery capabilities that ensure we can continue operating even in the face of technical or environmental disruptions.

We back up important data and maintain plans to support the continuity of our core development processes, ensuring that the things that matter most to our work can be restored and continued without unnecessary disruption.

Looking Ahead

We are actively working toward ISO/IEC 27001:2022 certification as part of our ongoing commitment to excellence in information security.

This journey reflects our belief that security is not a one-time achievement but a continual process of learning, improvement, and accountability.

Our leadership team reviews progress on information security regularly, ensuring that we adapt to new risks, technologies, and expectations.

Contact Us

If you have questions about our information security practices or wish to report a concern, please contact us at security@notix.games

Approval

This document has been reviewed and formally approved by the undersigned. It is effective as of the date indicated below and remains in force until superseded or revoked by subsequent revisions.

Dinara Pogodina, CEO

Dinara Pogodina

24.11.2025

CERTIFICATE *of* SIGNATURE

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RECIPIENT VERIFICATION

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