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# Information Security Policy - Moveshelf Labs B.V.

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Moveshelf was founded in 2017 to fundamentally transform care of movement disorders, supporting clinicians in understanding and restoring human motion. Our customers now include leading EU and US healthcare organizations specialized in clinical movement analysis and treatment of movement disorders.

Our vision: with wearables and computer vision, accurate measurements of mobility are a ubiquitous commodity. By combining these with advanced software and Artificial Intelligence, Moveshelf aims to empower clinical teams to transform the standard of care for musculoskeletal and movement disorders — making objective, personalized treatment a reality for the billions of people who need it.

## Management commitment

The management of the organization has approved the Information Security Policy and it's committed to meeting the requirements of all interested parties and internal and external stakeholders, including business partners, investors, employees, customers, and patients treated by our customers. The organization, supported by the management, has an Information Security Management System (ISMS) which is ISO27001 and NEN7510 certified, and is compliant with HIPAA and GDPR, and is committed to continually improving the ISMS.

## Goals

The overall goal of this information security policy is to protect the organization's information assets against accidents, attacks, and vulnerabilities.



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The policy is designed to ensure:

- **Confidentiality:** information is not made available or disclosed to unauthorized individuals, entities, or processes
- **Integrity:** the information is protected against accidental or malicious changes
- **Availability:** the information can be found, accessed, and used when needed.
- That the organization meets **regulatory and contractual requirements** by interested parties.

## Information security objectives

Information security objectives are included in the regular process of setting objectives for the organization. The organization follows a cadence of yearly, quarterly, and weekly meetings to set objectives. In these meetings, objectives are approved by the CEO based on inputs from all interested parties.

The objectives shall:

1. be consistent with this policy
2. be measurable (if practicable)
3. take into account applicable information security requirements, and results from risk assessment and risk treatment
4. be communicated; and
5. be updated as appropriate.

Ignazio Aleo  
Moveshelf CEO