

ACCEPTANCE

Radix Consult SRL as a CONSULTANT and Matrix 42 Oy as a CUSTOMER, close this acceptance today, 15.05.2025:

The CUSTOMER accepts the following support activities for Initial consulting services for the Integrated Quality - Information Security Management System according to ISO 9001:2015 and ISO 27001:2022 requirements (Integrated Management System extension), according to the Contract No. 485 / 19.02.2025:

Crt. No.	Stage	Details	Deliverables	Price (VAT not included)
1	Management system (IMS) scope and Statement of Applicability review & update	<i>Review and fi needed, update of the IMS scope: organizational context, locations, assets, processes, legal requirements, interested parties and their expectations. Review and if needed update of Information security and quality policies. Review and if needed, update of Statement of Applicability.</i>	IMS scope. List of relevant legal and compliance requirements. Information security policy. Quality policy. Statement of applicability	€ 400.00
2	Risk assessment	<i>Identification of assets, information classification, owners, location. Determining the value of each asset. Identification of threats and vulnerabilities (risk scenarios). Estimation of impact and probability. Risk level calculation. Risk assessment. Identification and selection of applicable security risk controls. Calculation and approval of the residual risk. Risk mitigation plan elaboration and approval.</i>	Risk assessment methodology. Asset inventory. Risk scenarios. Risk assessment report. Risk mitigation plan.	€ 2,800.00
3	Information security continuity	<i>Review and fi needed, update of the Business Continuity Plan.</i>	Business Impact Analysis Business Continuity Strategy	€ 1,200.00
4	Internal audit for the new office and support for	<i>Determining the implementation results. Effectiveness.</i>	Internal audit plan. Internal audit report.	€ 1,400.00

	corrective actions	<i>Nonconformities, corrective actions, recommendations.</i>		
	TOTAL			€ 5,800.00

The CUSTOMER confirms the complete fulfillment of the targeted objectives and confirms the payment.

CONSULTANT
Radix Consult SRL

Consultant
Raluca Sandru



CUSTOMER
Matrix 42 Oy

Information Security Manager
Sina Engelhardt

