

## **BULGARIAN AIR TRAFFIC SERVICES AUTHORITY**

### **NETWORK AND INFORMATION SECURITY POLICY**

The senior management of BULATSA defines its policy for network and information security as a striving towards continuous improvement of the protection of information and information assets, in terms of availability, integrity and confidentiality, in order to ensure the needs of the enterprise, in connection with its legally vested functions, and building trust among stakeholders.

This policy, supplementing the general security policy of BULATSA, covers the security of information assets and operational data used in the provision of Air Traffic Management / Air Navigation Services (ATM/ANS) by all organizational and territorial structures of BULATSA, according to ATM/ANS.OR.D.010 Security Management, Annex III of Implementing Regulation (EU) 2017/373, as well as the security of information assets and data that ensure the administrative and management processes in the enterprise.

A Strategic goal of this policy is to build, maintain and continuously improve an Information Security Management System (ISMS), in order to ensure compliance with the requirements of the national and international regulatory framework, including: Regulation (EU) 2017/373; Regulation (EU) 2023/203; ISO/IEC 27001 standard.

Regarding the identified risks for the security of information assets, in BULATSA are applied policies and controls by the respective structures and officials, according to a declaration of applicability under Appendix A of the ISO/IEC 27001 standard and a Risk Treatment Plan, with the following goals:

- To ensure security management, through an approach based on information security risk management, evaluating also the information security risks with potential impact on the aviation safety.
- To ensure the continuity of the essential services – the activities for ANS provision.
- To ensure protection of the availability, integrity and confidentiality of the information and information assets.
- To ensure the processes related with vulnerabilities and information security incidents management and timely reporting of those vulnerabilities and incidents with potential impact on aviation safety.
- To provide regular trainings and awareness rising campaigns in the field of information security, aiming at improving the employees cyberhygiene and building a cybersecurity culture, as well as providing management-oriented trainings on the current risks and threats in the field of information security.
- To plan and implement appropriate measures for improvement of the information security management system, considering the mission, vision and strategic and operational goals of BULATSA.

The management of BULATSA is committed to disseminating this policy among employees and, when appropriate, among the relevant stakeholders.

The management of BULATSA is committed to achieving the goals, as well as to exercising control over the compliance with the ISMS policy and procedures.

The network and information security policy has been reviewed periodically, at least annually, to ensure that it and the strategic goals are up-to-date, adequate and relevant. The policy is reviewed when changing the context of the enterprise – internal and external factors, structure, business processes, technologies, threats and risks.

The Director General of BULATSA is committed to the resource provision of organizational and technical measures to achieve the above goals, as well as to the continuous improvement of ISMS, as part of the Integrated Management System in the enterprise.