



INFORMATION SECURITY POLICY OF OETINGER CZ s.r.o.

Our company OETINGER CZ s.r.o. is engaged in the production of high quality aluminum alloys and pre-alloys that meet the most demanding requirements of our customers in the automotive, engineering, electrical and solar industries.

The general objective of the information security management system is to ensure the reliability and security of information technology operated to support the organization's activities and the handling of information in paper form. The main objective is to ensure the security of sensitive information from the position of a supplier and service provider in the automotive industry. The information security management system is implemented in accordance with TISAX requirements. The management of the organization provides ongoing support and allocates the necessary resources for the operation of the information security management system.

The company ensures that employees affected by the obligations defined in the information security management system are competent to perform the required tasks. Competence is maintained by training or education according to the profession, at intervals specified in the applicable regulations.

We continuously assess and evaluate information security and data protection risks and take measures to eliminate or minimize these risks (Applicability Statement, Risk Management Plan).

To ensure the protection of the information systems in operation and the information security management system, we conduct a regular information security audit once a year.

We strive for continuous improvement in information security management, data protection, ongoing protection of our assets and security event and incident management.

We repeatedly review our information security management system to ensure the effectiveness, appropriateness and efficiency of the system in our company. The review of the information security management system also identifies opportunities for improvement and proposed changes to the system.

In the course of our business, we respect and comply with relevant legal requirements, contractual security obligations, stakeholder requirements for information security and data protection.



OETINGER CZ s.r.o. undertakes to support the implementation and operation of the information security management system:

- ✓ by establishing the organization's Information Security Policy
- ✓ by setting the objectives of the information security management system and a plan for achieving them
- ✓ by defining roles, duties and responsibilities in the area of information security
- ✓ by promoting the importance of meeting security objectives within our company and systematically training employees
- ✓ by implementing and documenting security measures
- ✓ by securing the necessary resources
- ✓ by setting criteria for risk acceptance and tolerated level of risk
- ✓ by ensuring that internal audits are carried out
- ✓ by conducting a security assessment through a review of the information security management system by the organization's management
- ✓ by continuous improvement of information security management