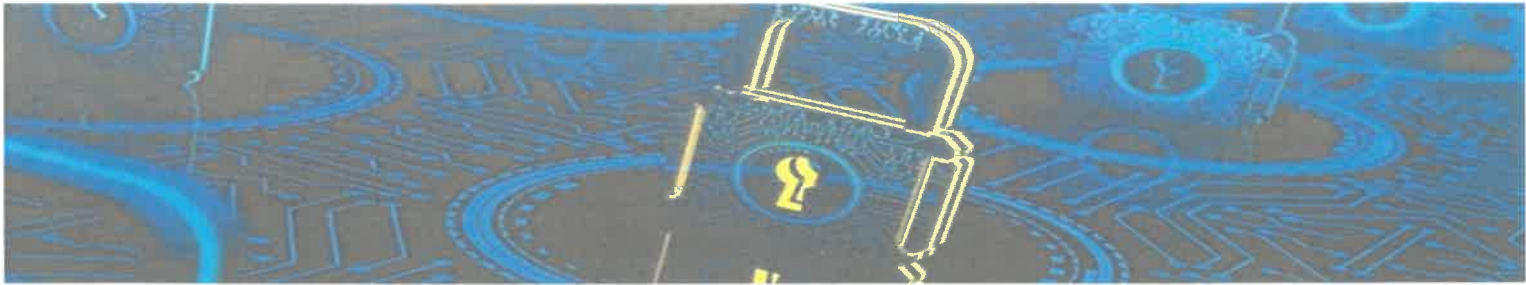


Information Security Policy



The company is engaged in the design and manufacture of special-purpose machines and fixtures. Our customers include both small buyers and large companies from the automotive industry.

The main goal of the information security management system 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 the TISAX compliance assessment. The general goal is to ensure the reliability and security of the information technologies operated to support the organization's activities and the handling of information in electronic and paper form.

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

The management of the organization ensures continuous support and allocates the necessary resources for the operation of the information security management system.

We continuously assess and evaluate risks in the field of information security and data protection and take measures to eliminate or minimize these risks.

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

We strive for continuous improvement of information security management, data protection, permanent protection of our assets, and management of security incidents and events.

We regularly review the information security management system to ensure the suitability, adequacy, and effectiveness of this system in our company. The review of the information security management system also identifies opportunities for improvement and proposals for changes in this system.

In the course of our activities, we respect and comply with relevant legal requirements, contractual security commitments, and stakeholder requirements in the field of information security and data protection.

The company is committed to supporting the implementation and operation of the information security management system by:

- Establishing the Information Security Policy,
- Setting the objectives of the information security management system and a plan to achieve them,
- Defining roles, duties, and responsibilities in the field of information security,
- Promoting the importance of achieving security objectives within our company and systematic training of employees,
- Implementing and documenting security measures,
- Providing the necessary resources,
- Setting criteria for risk acceptance and acceptable risk levels,
- Conducting internal audits,
- Assessing the security status through the review of the information security management system by the organization's management,
- Continuously improving information security management.

