

DRÄXLMAIER Group Information Security Policy





Information Security Policy

Preamble

Responsible handling of company information as well as information from customers, partners and employees is an integral part of our actions. We protect all information appropriately considering its value and maintain the Information Security goals Confidentiality, Integrity and Availability. Specifically, we are protecting the intellectual property of the DRÄXLMAIER Group as well as that of our customers against unauthorized access, thus respecting the values of our clients. We ensure delivery capabilities by securing our IT-Systems against outage, attacks and misuse. Innovation & Information Security go hand in hand at the DRÄXLMAIER Group.

Content

Continuous Development

As premium automotive supplier we operate a comprehensive Information Security Management System to strengthen our systems and processes. The basis for this is a continuous threat and risk evaluation, technology evaluation, customer requirements and legal aspects. In order to fulfil the high-quality standard of the DRÄXLMAIER Group, security solutions and processes are aligned to international standards, regularly checked and continuously improved.

Responsible Employees and Business Partners

All employees and third parties with access to company information are obliged to a careful handling of those information. Everybody has to protect information within the context of his activities accordingly and support corresponding security measures. We rely on informed and capable employees. Threats and incidents must be reported without delay to the Information Security organization.

Scope

The contents of this policy apply to all employees of the DRÄXLMAIER Group worldwide. Furthermore, the DRÄXLMAIER Group requires its suppliers to respect and take account of them in their policies.

Further Information

For further information, please contact this mailaddress: <u>policy-info@draexImaier.com</u>

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