



Josef Škrkon - Techplast, as

Information Security Policy - ISMS:

"Information security policy = data order, safe handling and asset protection"

The joint-stock company **Josef Škrkon - Techplast, as** announces a policy to ensure security and data protection and information in connection with the Integrated Management System Policy.

The ISMS policy is based on the Main Strategic Risks of the Company, the Development Plan of the Company and penetrates into the Strategic Objectives as

Mandatory elements for fulfilling the ISMS policy:

- 1. Compliance with legislative requirements in the areas of:**
 - ISMS - information security management system - ISO 27001, VDA-ISA-TISAX
 - GDPR - personal data protection - Personal Data Protection Act 110/2019 Coll.
 - Cyber Security - Cyber Security Act 181/2014 Coll.
- 2. Risk management ISMS, GDPR - search, monitoring and reduction of identified risks.**
- 3. Asset management as within individual processes and activities.**
- 4. Management of secure infrastructure as**
- 5. Employees - personnel and physical security management.**
- 6. Security management of supplier and customer relations.**
- 7. Security management of relationships with other stakeholders.**
- 8. Technical security and their testing.**
- 9. Protection and management of personal data and information.**
- 10. Protection and security against cyber and other terrorist attacks.**

The joint-stock company undertakes to develop all safety elements in accordance with the set goals and target values.

"We are committed to developing and improving the information security system, refining the ISMS policy, monitoring the fulfillment of objectives and eliminating shortcomings to meet the expectations of our customers and other stakeholders.

This "Information Security Policy" is binding on all employees of the joint-stock company and is provided to third parties.

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