



# ISMS Policy

## Information Security Management System

### Information security policy

Siemens s.r.o is committed to meet the requirements of ISO/IEC 27001:2013 norm and to continually improve the established information security management system in accordance with the Information Security Policy Framework.

Information security in Siemens is implemented through a information security management system where assets are protected by ensuring the principles of confidentiality, integrity and availability.

**Confidentiality**

A principle that ensures that information is only disclosed to authorized individuals entities.

**Integrity**

A principle that protects information from unauthorized and undetected modification, or destruction of information

**Availability**

A principle that guarantees reliable access to use of information, processes and IT systems within a specified timeframe.

Information is an asset necessary for our activities. For this reason we will take measures to ensure that this information is adequately protected, regardless of the form of the information or the means by which it is used or stored together.

In our company is information security achieved by implementing measures and mechanisms, which are mainly policies, processes, procedures, organizational structures, software systems and hardware components.

Activities to ensure adequate information security are implemented, monitored, reviewed and continually improved where necessary to ensure that specific security and business objectives are met, as well as compliance with contractual, regulatory and legislative requirements.

Our goal is to increase the level of protection of data, property and technology necessary to meet the interests of the stakeholders we come into the contact with and meet our own security requirements.

The basic security fundamentals and principles are followed comprehensively within entire scope of the information management systems.

This policy is obligatory for all employees and external associates at Siemens s.r.o.

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