

Information security policy



Description of the organization's activities **AKT plastikářská technologie Čechy, spol.s.r.o**

The main objective of the Information Security Management System is to ensure the security of sensitive information from the perspective of a supplier and service provider in the automotive industry. The Information Security Management System is implemented in compliance with the requirements of TISAX. The general goal is to ensure the reliability and security of information technologies operated to support the organization's activities and handle information in electronic and paper form.

The company ensures that employees who are subject to 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.

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 in information security management, personal data protection, permanent protection of our assets, and handling of security events and incidents.

We regularly review the Information Security Management System to ensure the appropriateness, adequacy, and effectiveness of this system within our company. The review of the Information Security Management System also identifies opportunities for improvement and proposes changes to this system.

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

The company is committed to supporting the implementation and operation of the Information Security Management System by:

- Establishing an Information Security Policy,
- Setting goals for the Information Security Management System and a plan to achieve them,
- Defining roles, responsibilities, and accountabilities in the field of information security,
- Promoting the importance of achieving security objectives within our company and systematic employee training,
- Implementing and documenting security measures,
- Providing necessary resources,
- Establishing criteria for risk acceptance and tolerable risk levels,
- Ensuring the conduct of internal audits,
- Assessing the state of security through the review of the Information Security Management System by the organization's management,
- Continuously improving information security management.