

INFORMATION SECURITY POLICY

Publication Date: 30/09/2016

Rev No: -

Rev Date:-

Our organization, which manufactures lighting, electrical systems, air/brake systems, as well as body parts for the automotive industry, considers information to be one of its most valuable assets.

Our organization has set the following objectives for information security:

- To ensure the confidentiality, integrity, and availability of corporate information assets within our responsibility for our employees, customers, business partners, suppliers and all other related parties.
- To comply with all legal regulations and contracts related to information security.
- To identify corporate information assets and information processing media, manage their risks systematically, and take precautions against security vulnerabilities.
- To closely follow technological developments related to information security.
- To organize training sessions for Sertplas employees in order to raise awareness about information security and monitor the results. We acknowledge that people are the most important element in ensuring information security.

BOARD OF MANAGEMENT

Reference: TS ISO/IEC 27001