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# **INFORMATION SECURITY**

## **1. Preface**

KLINGELNBERG GmbH sees it as one of its core tasks to provide its customers with consistently high-quality products and services. Among other things, this task requires sensitive handling of all confidential information. The goal is, therefore, to protect information as an important asset in an appropriate manner with regard to confidentiality, availability and integrity.

## **2. The Company**

KLINGELNBERG GmbH develops, manufactures, sells, and services machines for bevel and cylindrical gear cutting and precision measuring centers for testing gearing and rotationally symmetric components; it also operates a technology center and all necessary organizational processes.

## **3. Information Security Goals**

The high importance of information security for the economic success of KLINGELNBERG GmbH results in correspondingly high security requirements.

Safety goals to highlight include:

- the fulfillment of all requirements resulting from legal regulations;
- ensuring the high value of the processed information;
- the protection of all, especially confidential and strictly confidential, information of the company and its customers;
- the integrity of all IT systems and the high availability of business-critical applications;
- ensuring the quality of information that serves as the basis for the correct performance of tasks and for business decisions;
- ensuring the continuity of work processes within the company;
- preserving the values invested in technology, work processes, and knowledge;
- ensuring the company's good reputation in the public eye as an obligation to shareholders, customers and employees;
- the minimization of the costs incurred in the event of a damage event.

#### **4. Information Security Organization**

An Information Security Management System (ISMS) has been implemented to achieve the security goals and continuously improve the security level at KLINGELNBERG GmbH. The basis of the ISMS implemented at KLINGELNBERG GmbH is the Information Security Assessment (ISA) catalog of the German Association of the Automotive Industry (VDA) based on the standards: DIN EN ISO/IEC 27001, DIN EN ISO/IEC 27002 and DIN EN ISO/IEC 27017.

For the implementation of the ISMS, the management has appointed an Information Security Officer (ISO) and a Deputy ISO, who are responsible for the matters and issues relating to information security at KLINGELNBERG GmbH, organized as a staff function.

#### **5. Expectations of Partners and Suppliers**

KLINGELNBERG GmbH expects that the relevant infrastructures and protective measures of its partners and suppliers and their subcontractors correspond to the current state of the art concerning operational processes and information security concerns. The employees of the partners and suppliers as well as their subcontractors are expected to be sufficiently trained and sensitized in this regard.

KLINGELNBERG GmbH reserves the right to verify this in consultation with the partners and suppliers by audits in a suitable form.