



## **INFORMATION SECURITY POLICY**

Information Security is one of the most important factors that influence on quality and transparency in production of the alloy wheels through the application of the Information security management system we want to ensure completeness and integrity of all of the information we have, and smooth running of all processes.

In order to meet the needs and expectations of interested parties we defined the following principles of our Information security policy:

Buyers and suppliers	<ul style="list-style-type: none"><li>- to ensure protection of information assets from all dangers – both internal and external, as well as intentional and accidental</li><li>- through risk management continuously reduce risks in the area of information security and take control measures</li><li>- ensuring availability of information when external interested parties seek them in accordance with the Law on Access to information</li><li>- ensuring confidentiality of sensitive data in accordance with legal regulations and good business practice</li></ul>
Employees	<ul style="list-style-type: none"><li>- continuous training of employees related to the rules of information security practice</li><li>- protection of personal information</li></ul>
State administration bodies	<ul style="list-style-type: none"><li>- ensuring compliance with legal regulations and other requirements in the field of information security</li><li>- ensuring business continuity when unwanted events occur in accordance with the Business Sustainability Plan</li></ul>
Leadership Management	<ul style="list-style-type: none"><li>- all incidents related to information security will be reported to responsible persons and appropriate corrective actions will be taken</li><li>- continuous improvement of information security management system in accordance with ISO 27001 requirements</li></ul>

**In Jajce, 22.04.2021.**

Director  
**Robert Čutuk**