

Information security policy of CUE

As a consequence of its self-image and the resulting responsibility, the CUE adopts the following information security policy.

The purpose of this policy is to prevent harm to CUE and to protect the information entrusted to it.

To this end, the CUE defines the following safety objectives:

- Preservation and protection of the image of the CUE
- Compliance with legal requirements
- Minimization of damage in the event of security incidents
- Increase the resilience of the company
- Compliance with the protection goals of availability, integrity, and confidentiality
- Information security as a task and duty for all employees

To implement the objectives of the information security policy, the CUE adopts an information security management system (ISMS) in accordance with ISO 27001 (Tisax).

The management of CUE will support and enforce the establishment, implementation, maintenance and continuous improvement of the ISMS with appropriate resources to meet all the objectives stated in this policy.

A security organization, controlled by an external information security officer and internal data protection officer and internal information security coordinator, enforces information security concerns.

The aim shall be to achieve a level of security that is appropriate to the importance of the CUE for the performance of its tasks and to the specific risk situation. Security measures to achieve the targeted security level are enforced depending on economic considerations after weighing the remaining risks.

The scope of this policy includes the CUE with all its individual companies at all locations.

The Information Security Policy is distributed to all employees.

Further details are defined and controlled by an information security guideline and all information security manuals.

The Information Security Policy shall be valid since the day it is signed.

Guido
Lanzerath

Digital unterschrieben
von Guido Lanzerath
Datum: 2023.07.19
14:55:07 +02'00'

Date and signature of the management