

INFORMATION SECURITY MANAGEMENT SYSTEM POLICY

ELPLC S.A. commits to maintaining and continuously improving an effective Information Security Management System (ISMS) in accordance with TISAX standards, in order to ensure the protection of information and data of the company, its clients and business partners.

This policy applies to all departments of ELPLC S.A. as well as all resources, processes, and systems related to the processing, storage, and transmission of information.

The company management commits to:

1. Providing the necessary resources for the effective implementation and maintenance of the ISMS.
2. Complying with all information security obligations defined within TISAX framework.
3. Taking actions to continuously improve the ISMS and enhance information security.

The main objectives of the ISMS at ELPLC S.A. include:

1. Protecting the confidentiality, integrity, and availability of information.
2. Minimizing risks associated with information security.
3. Ensuring compliance with TISAX requirements and other applicable regulations.

Regular reviews of the ISMS and conducting internal audits will help identify areas requiring improvement. ELPLC S.A. is committed to the continuous improvement of the ISMS based on the results of these reviews.

ELPLC S.A. will take actions to ensure employee awareness of the ISMS policy, security procedures and their responsibility regarding information protection.