

### BECAUSE SENSITIVITY IS SO IMPORTANT

Schwarz GmbH prioritizes the topic of information security.

Our information security policy as well as the continuous training and sensitization of our entire workforce as well as our suppliers enable us to consider, review and continuously improve the standards set for security, confidentiality, integrity and availability.

Compliance with legal requirements, as well as the transparent definition of clear processes for reporting security incidents and the proper operation of our systems are an indispensable part of our corporate culture.

In this way, we can not only protect our own company, but also offer the greatest possible reliability for our customers and suppliers.

# INFORMATION SECURITY

#### **Security**

Strategies + measures to ensure the availability of IT systems

## Integrity

Traceability of data changes



# Confidentiality

Data is only made accessible to authorized users

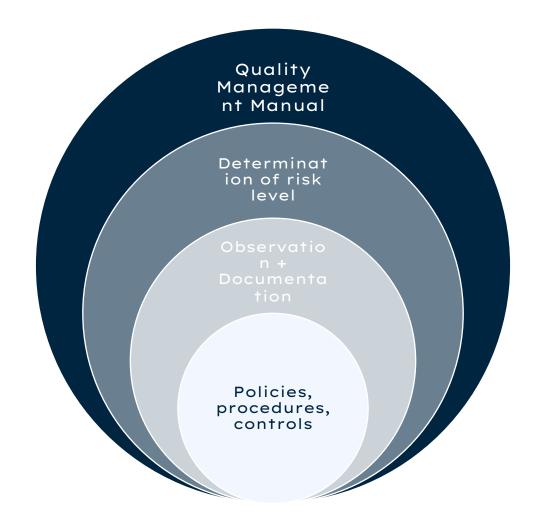
## **Availability**

Measures to prevent system failures

# RISK ASSESSMENT

## Knowing, evaluating + judging information

- Establish information security policies, procedures + controls
- Monitoring + documentation of indicators related to the risks
- Describe the risk and strive to always fall short/eliminate it
- The Quality Management Manual and EN9100 certification are the essential tools for maintaining the supporting process of information security management. Its permanent examination and optimisation in internal and external audits create the best possible transparency. See the applicable document "Information Security PB I01.1", which can be found in the download area of our homepage www.schwarz-aero.com.



#### OUR COMMITMENT

Protection and responsibility

Protection of our employees + personal data

Regular training + awareness raising

Responsibility for compliance with applicable laws

# BECAUSE SAFETY IS EVERYONE'S DUTY!



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