

INFORMATION SECURITY POLICY OF BBH Tsuchiya s.r.o.



Our company BBH Tsuchiya s.r.o. is engaged in the production of printed front panels, metal and anodized name plates, vehicle labels, sheet and roll labels in self-adhesive and non-adhesive versions. We can offer specific product features such as resistance to high temperatures, abrasion resistance, weather resistance for outdoor use. Our labels can be found, for example, in vehicles of the following brands: Toyota, Škoda, Volkswagen, Peugeot, Seat, Audi, Lamborghini, Nissan, Harley-Davidson, Moto-Guzzi, Case, New Holland.

The general objective of the information security management system is to ensure the reliability and security of information technologies operated to support the activities of the organization and the handling of information in documentary form. The main goal is to ensure the security of sensitive information from the position of a supplier and service provider in the automotive industry. An information security management system is in place in accordance with TISAX requirements. The management of the organization ensures continuous support and allocates the necessary resources for the operation of the information security management system.

We consistently strengthen employees' awareness of information security and personal data protection. We ensure their systematic education and qualification improvement. Maintaining and permanently protecting assets and personal data is the responsibility of all our employees.

We continuously assess and evaluate information security and data protection risks and take measures to eliminate or minimize these risks. To ensure the protection of the information systems in operation and the information security management system, we conduct a regular information security audit once a year.

We strive to continuously improve our information security management, personal data protection, ongoing protection of our assets and event and incident security management.

We repeatedly review the information security management system in order to ensure the effectiveness and adequacy of this system in our company. At the same time, the review of the information security management system presents opportunities for improvement and proposed changes to this system.

As part of our business, we respect and comply with relevant legal requirements, contractual security obligations, requirements of interested parties in the area of information security and personal data protection.

BBH Tsuchiya s.r.o. is committed to support the implementation and operation of the information security management system, namely:

- ✓ by establishing the organization's Information Security Policy
- ✓ by setting the goals of the information security management system and the plan to achieve them
- ✓ establishing roles, duties and responsibilities in the area of information security
- ✓ promoting the importance of meeting safety goals within our company and systematic employee training
- ✓ by introducing and documenting security measures
- ✓ by securing the necessary resources
- ✓ by establishing criteria for risk acceptance and the tolerated level of risk
- ✓ ensuring the implementation of internal audits
- ✓ by conducting an assessment of the state of security through a review of the information security management system by the management of the organization
- ✓ by continuously improving information security management

CEO BBH Tsuchiya s.r.o.

