

INFORMATION SECURITY POLICY

In order to ensure:

- Company's objectives,
- safety connected with business continuity,
- confidentiality, integrity and availability of collected and processed data,
- limitation of any risk,
- minimization of consequences of security breaches,
- trust and satisfaction of owners, customers, suppliers and employees,

by complying with legal requirements, the Company SANOK RUBBER COMPANY S.A. guarantees the information security through efficient control of physical and electronic access to the information assets, and also by using advanced methods and protective measures.

The Company SANOK RUBBER COMPANY S.A. secures the property, provides a training program to the employees in the field of information security and constantly increases its efficiency and effectiveness of the Information Security Management System.

General Manager

Piotr Szamburski

A handwritten signature in black ink, appearing to read 'P. Szamburski', written in a cursive style.

7th of February 2020

