

Charter of Trust

Charter of Trust on Cybersecurity

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Digitalization creates opportunities and risks



Digitalization creates ...

Opportunities





And it's common truth

We can't expect people to actively support the digital transformation if we cannot **TRUST** in the security of data and networked systems.



April 2019

That's why together with strong partners we have signed a "Charter of Trust" – aiming at three important objectives

- **1. Protect the data** of individuals and companies
- 2. Prevent damage to people, companies and infrastructures
- **3. Create a reliable foundation** on which confidence in a networked, digital world can take root and grow





And we came up with ten key principles

> 01 Ownership of cyber and IT security

02 Responsibility throughout the digital supply chain

03 Security by default

04 User-centricity

05 Innovation and co-creation



For a secure digital world

06 Education

07 Certification for critical infrastructure and solutions

> 08 Transparency and response

09 Regulatory framework

10 Joint initiatives





And we bring them to life as

Principle 1 — Ownership of cyber and IT security

Our Siemens approach for a new Cybersecurity organization

Our Vision

For our society, customers and Siemens, we are the trusted partner in the digital world by providing industry leading cybersecurity Together we make cybersecurity real – because it matters

Our Holistic approach Protection of Four IT and OT Constructure

Protection of our products, solutions and services





Enable cyber

solutions for

our business

Concrete implementation steps at Siemens

In January 2018 we established a **new Cybersecurity unit** headed by Natalia Oropeza, our new **Chief Cybersecurity Officer** (CCSO). In this function, she reports directly to the Managing Board of Siemens AG. With this new position we're fulfilling one of our requirements in the Charter of Trust.



"Cybersecurity is more than a challenge. It's a huge opportunity. By setting standards with a dedicated and global team to make the digital world more secure, we are investing in the world's most valuable resource: TRUST.

Our concrete answers to today's upcoming Cybersecurity issues and our proposals for more advanced Cybersecurity rules and standards are invaluable to our partners, stakeholders and societies around the world. That is what we call "ingenuity at work."

Natalia Oropeza, Chief Cybersecurity Officer, Siemens AG



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And we bring them to life as

Principle 2 — Responsibility throughout the digital supply chain

The Siemens security concept defense-in-depth



Concrete implementation steps at Siemens

Siemens provides a **multi-layer concept** that gives plants both **all-round and in-depth protection**



Know-how and

copy protection

Y.



Authentication and

user management





(Virtual Privat Network)

System hardening and continuous monitoring

Concrete implementation steps with the CoT partners

With our partners, we are defining a **list of minimum security** requirements for all players in the supply chain, and effective mechanisms that can support their implementation



Nevertheless

"We can't do it alone. It's high time we act – together with strong partners who are leaders in their markets."

Joe Kaeser Initiator of the Charter of Trust



April 2019



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Together we strongly believe

- Effective cybersecurity is a precondition for an open, fair and successful digital future
- By adhering to and promoting our principles,
 we are creating a foundation of trust for all

As a credible and reliable voice, we collaborate with key stakeholders to achieve trust in cybersecurity for global citizens.



Be part of a **network** that does **not only sign**, but **collaborates** on **Cybersecurity!**

Let us be your trusted partners for cybersecurity and digitalization Together we will **improve** our **technology, people** and **processes**

Join us by following our principles and making the digital world more secure



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If you have questions on our Charter of Trust on Cybersecurity



please contact us

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