



Cybersecurity Policy

Siemens Sp. z o.o.

Siemens Sp. z o.o. recognizes Cybersecurity is critical to the continuing success of our business and is fundamental to our business reputation, to relationships with our customers and to meet legal and regulatory requirement.

We are committed to fulfilling our obligations in this area. This is achieved by means of:

- Adherence to external legislation and internal company wide regulations
- Expert resources to plan, implement, monitor, measure and review operational effectiveness
- A management structure with clear definition of Cybersecurity responsibilities and measurable objectives
- Internal communications and training which continuously promote appropriate behaviors and actions
- Support Siemens global Cybersecurity initiative <u>Charter of Trust</u>
- Following Cybersecurity best practices and standards like ISO 27001 or ISO 62443
- Continual improvement of our <u>Cybersecurity Management Programme</u>

"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."

Siemens AG Cybersecurity strategy vision statement

Warsaw, January 27th, 2022

Maciej Zieliński Chief Executive Officer/ Head of Digital Industries Waldemar Chlebik Cybersecurity Officer

