SIEMENS

Cybersecurity Policy

Siemens Czech republic

Cybersecurity (CYS) is an important issue for the future – for companies and society. It is a key prerequisite for organizations to safeguard critical infrastructure, protect sensitive information and assure business continuity. Siemens takes this responsibility very seriously and is therefore a co-founder and active partner of the „Charter of Trust“ (https://www.charteroftrust.com).

The objectives of Cybersecurity at Siemens are to secure the IT/OT infrastructure (Information Technology / Operational Technology), to ensure information security along the lifecycle of Siemens products, solutions and services, as well as in all internal business processes.

Cybersecurity affects and is affected by every employee of Siemens. Consequently, Cybersecurity is a collaborative task where the degree of involvement and responsibility depends on the individual roles and functions.

We are committed to fulfilling our responsibility in this regard. This is ensured by the following principles:

- Compliance with external legislation and the specifications of major Cybersecurity standards like ISO 27001, ISO 62443 or TISAX as well as adherence to internal company-wide Cybersecurity regulations
- Definition of an organizational structure with clear responsibilities and measurable objectives of Cybersecurity
- Provision of adequate resources to plan, implement, monitor as well as continuously improve the operational effectiveness of the ISMS (Information security management system)
- Offer of internal communications and training to continuously promote appropriate behavior of all employees
- Strengthening of resilience to ensure optimal Business Continuity (BCM)
- Implementation of Cybersecurity is an integral part of the business strategy

For our society, customers and Siemens, we are a trusted partner – both in the real and the digital world.

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Eduard Palíšek
Chief Execute Officer

Christian Eberhard Diel
Chief Financial Officer

Charter of Trust

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