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Information security requirements for suppliers

Dear Supplier,

Information security is a very important topic for us. For this reason, we would like to also create binding rules for the handling of information and data through our suppliers and ensure compliance with the goals to protect the confidentiality, availability and integrity of information and data, which we will highlight here.

These rules for handling information and data are limited to the following:

- Information and data identified as confidential and/or strictly confidential
- 2D and 3D data (drawings and data sets)
- Correspondence containing business secrets
(e.g., prices, expertise, calculations, contracts, specifications, specification sheets and photos as well as information concerning markets, customers and products, etc.)
- Sources of supply for products, components and services
- Drafts and technical information
- Methods, practices, procedures, processes and formulas relating to the production, assembly, design or processing of the products covered by this agreement and all components or parts thereof
- Any products, including samples and prototypes, equipment and other physical forms of implementation

The information below outlines our minimum requirements for accessing, transmitting and storing information and data:

Transmission:

- For 2D and 3D data (drawings and data sets), secure (end-to-end encrypted) transmission must be guaranteed. In this regard, we would like to ask you to use the transmission options provided by us in the form of the two systems listed below as recommended tools: See-burger Cloud (data transmission) and Jaggaer (RFQ tool)

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Access and security:

- The "need-to-know principle" is to be followed at your company. (i.e., only selected individuals who actually need access to the relevant information and data will receive it)
- Similarly, secure storage suitable for preventing access by unauthorized persons must be in place.
- Furthermore, unauthorized viewing of and access to sensitive areas (such as production and logistics) must be prevented.

SumiRiko AVS expects its suppliers to communicate the principles laid out herein to their subcontractors and sub-suppliers and to take these principles into account when selecting subcontractors and sub-suppliers. Suppliers of SumiRiko AVS are expected to encourage their subcontractors and sub-suppliers to comply with the minimum standards of this information security requirements for supplier when fulfilling their contractual obligations.

Additional information on the subject of information security can be found in the latest versions of the international standards of the ISO/IEC 27000 series and in the VDA's minimum requirements for prototype protection (TISAX®).

Should an information security incident and/or a potential risk, vulnerability or gap occur (such as theft, loss and manipulation of information and data, unauthorized entry, unauthorized access to confidential information and data, phishing and fraud, etc.), a report must be immediately submitted to "infosec@avs.sumiriko.com".

SRK reserves the right to conduct an information security audit at its suppliers.

Please contact us if you have any questions.

Our email address for the subject of information security: "infosec@avs.sumiriko.com"

We ask you to sign at the location provided below and to return a scan by email within one week.

Best regards,

SumiRiko AVS Holding Germany GmbH



Matthias Wolthaus
Purchasing Director



ppa. Rainer Einmal
Lawyer/Legal Adviser

We commit ourselves to comply with the above-mentioned minimum requirements and to perform the corresponding measures.

Date

Stamp and signature