The primary goal of the Information Security Management System is to maintain the security of sensitive data for suppliers and service providers in the automotive sector. Implementation follows TISAX certification standards, supporting the reliability and security of information technology used throughout the organization and managing both electronic and physical information appropriately. The organization's management provides support and allocates resources necessary for the operation of the information security management system.

Employees with roles defined within the information security management system are required to have the competencies needed to perform their duties effectively. This competence is maintained through training or education based on professional requirements and scheduled according to relevant regulations. Information security and data protection risks are regularly assessed and addressed through measures designed to reduce or eliminate these risks. An information security audit is carried out annually to review the effectiveness of operational systems and the management system itself.

The organization is committed to the continual enhancement of information security management, data protection, asset safeguarding, and event security management. The information security management system undergoes regular reviews to ensure its effectiveness, adequacy, and efficiency within the company. This process also assists in identifying areas for improvement and recommending adjustments to the system.

The Forteq Group supports the implementation and operation of the information security management system through the following actions:

- Establishing an Information Security Policy for the organization
- Setting objectives for the information security management system and developing plans to achieve them
- Defining roles, duties, and responsibilities related to information security
- Emphasizing the importance of meeting safety objectives across the company and providing structured training for employees
- Implementing and documenting security measures
- Allocating necessary resources
- Setting risk acceptance criteria and determining risk tolerance levels
- Ensuring internal audits are conducted
- Reviewing the information security management system to assess the state of security
- Management acknowledges its responsibilities within ISMS.

01.Nov.2025, Andreas Moser, CEO forteq Group