

Nemak's Information Security Policy (Summary)

Nemak's Information Security Policy defines that:

1. The senior management bears the overall responsibility for the information security of Nemak. The senior management hereby commits
 - to ensure effectiveness, adequacy, and continuous improvement of the ISMS
 - to allocate appropriate resources and competent staff
2. The Information Security Strategy is focused on
 - Ensuring appropriate protection of information assets used in Nemak including intellectual property, knowledge, and reputation
 - Ensuring information security by executing state-of-the-art governance, management, and operational procedures
 - The approach to information security is business-driven, risk-oriented and in accordance with established good practice
3. The Information Security Principles are
 - Information is a key resource and is important within all Nemak business processes
 - The Information Security of Nemak is directly aligned with Nemak's business objectives, industry-specific standards, and customer requirements
4. Information Security Objectives are
 - Comply with legal, regulatory, and contractual requirements
 - Reduce the Information and Cybersecurity Risk
 - Raise information security awareness in our employees
 - Ensure business continuity through a continuous improvement process
5. The Global ISec Steering Committee mandates the Chief Information Security Officer (CISO) to
 - Build an appropriate Information Security Organization
 - Create and maintain an ISMS
 - Ensure an appropriate security related training and awareness level within Nemak

All Nemak employees and collaborators have access to the Information Security Policy and may use it for the purposes they deem necessary.

Contact Information

For questions, please contact us at isec.suppliers@nemak.com