



Choose certainty.  
Add value.

## **Information Security and Privacy Protection Policy TÜV SÜD companies in the Czech Republic**

### **The information security and privacy protection system**

in companies of TÜV SÜD in the Czech Republic

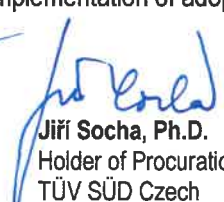
aims to safeguard the information and data of clients, employees, suppliers and other collaborating partners with increased diligence in order to ensure the trustworthiness of their activities.

An important task is to continuously improve and expand the System based on the requirements of our partners, especially vehicle testing clientele, and to protect the personal data of our partners and collaborators in order to fulfill the principles of protecting personal data stipulated by GDPR.

### **The management of TÜV SÜD companies in the Czech Republic expresses their Commitment to the Information Security and Privacy Protection Policy:**

- a) Create and periodic review of the Policy in relation to ensuring the continuous development of the System;
- b) Set targets as specific tasks for fulfilling the Policy;
- c) Ensure that System requirements are integrated in the processes of the organization;
- d) Define roles, responsibilities and accountability as an essential element of safeguarding the System;
- e) Promote the importance of meeting these targets as an essential tool to achieve them;
- f) Provide resources and the support necessary for the continuous improvement and enhancement of the System;
- g) Communicate the importance of the effective management of the System and the importance of achieving compliance with the requirements;
- h) Ensure that intended outcomes are achieved;
- i) Support workers in the activities they perform toward increasing the efficiency of the control system;
- j) Promote the continuous improvement of the System;
- k) Encourage a managing role relevant to the System;
- l) Establish criteria for risk acceptance as the upper limit for the acceptable security of the System;
- m) Ensure that repeated monitoring of the System is carried out;
- n) Verify the effectiveness of the existing System, including corrective and preventive actions;
- o) Conduct a review of the System to assess the functionality and efficiency of the System;
- p) Establish and support the implementation of adopted measures and monitor their effectiveness.

  
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