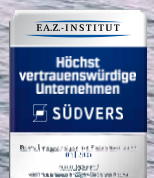



Versicherungs- und Risikomanagement
Kredit- und Bürgschaftsmanagement
SÜDVERS International
D&O und Cyber
Vorsorge, Pension & Employee Benefits



Information Security


Information Security Policy



Version: 1.0	Information Security	
21.06.2022	Information Security Policy	

Information Security Policy

Issued on	21.06.2022
Issued by	Group Information Security Officer (CISO)
Effective date	21.06.2022
Area of Applicability	SÜDVERS Gruppe
Topic	Information Security
Responsible function	Group Information Security
Responsible person	Dirk Franken
Overriding provision	None
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Remarks	

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For we, SÜDVERS, are dependent on the use of both information and information systems, the management of the inherent information security requirements of those is important. If important information were to be disclosed to the wrong people, were to be unavailable or were to be unreliable, this could have a direct or indirect operational and/or financial impact for our company. If information would be disclosed to unwanted people this could beside the internal financial impact result in a reputation and / or commercial exposure, civil or possibly even criminal liability.

In this context, keeping in mind that a 100% information security level cannot, for technical as well as for organizational reasons, realistically be achieved - nor would it be economically viable, **SÜDVERS seeks to achieve an acceptable information security level which is based on international standards** (such as ISO/IEC 27000ff) **and industry accepted best-practice** (such as ISF Standard of Good Practice for Information Security). The specific measures resulting from this approach need to be both oriented to the business and culture of SÜDVERS and effective, efficient, appropriate ("fit for purpose"), consistent and cost conscious ("fit for resources").

To ensure this, SÜDVERS has established an information security framework, which is based upon the following elements:

- SÜDVERS' business and culture
- Risk awareness and
- Compliance with international standards of both information security management and operational, technical related information security

The specific information security measures resulting from this approach will be effective, efficient, appropriate, consistent and cost conscious. Key to this strategy is the concept that it should embrace and promote a culture of information security consciousness throughout the whole of SÜDVERS. Special attention is being paid to the smooth and uninterrupted operation of our customers' services as well as the protection of the reputation of SÜDVERS.

SÜDVERS information security control set is consistent with ISO/IEC 27002:2022 and addresses the information security themes as listed below:

- Organizational
- People
- Physical
- Technological

The related set of topic-specific SÜDVERS information security policies, guidelines... are published in the SÜDVERS Information Security Handbook and and referred to in the SÜDVERS process map