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Vision Information Security

This document outlines our strategic vision for ensuring the security of our information assets. These assets include but is not limited to customer data, employee data, business information, Intellectual property etc. ScioSense's vision on information security:

- Ensuring the trust of customers in ScioSense as a reliable partner is not put at risk.
- Reducing the risk of damage or loss of business- and customer data and thereby reducing
- the risk of lose of stakeholder confidence.
- Protecting confidentiality, integrity and availability of customer data and company data.
- Ensuring only authorized users have access to information and information systems.
- Ensuring that applicable laws and regulations are complied with.
- The preparation and maintenance of continuity plans to minimize the negative effects of
- information security incidents.
- Protecting networks and information systems against loss, theft, unauthorized copying,
- impairment of integrity and, whether consciously or not, changing information or
- software.
- Ensuring ScioSense does not use illegal or unlicensed software.
- Preventing, intentionally or unintentionally, viruses or other malicious software from
- ending up on the IT systems of ScioSense.

ScioSense appointed a security officer who is responsible for the management and maintenance of Information Security. This officer is also responsible for providing solicited and unsolicited advice in the field of Information Security. All employees involved in the implementation of this policy will, if necessary, be offered adequate training and guidance.

This vision is integrated in ScioSense's Code of Conduct, Business Ethics Policy and our general policy for the use of IT facilities. These documents are communicated to and made available to all employees.

To support execution, ScioSense conducts a program of regular audits to ensure that we continue to comply with the established standard. ScioSense also regularly performs Management Reviews to determine whether the program is still sufficient to achieve objectives, or to make decisions and make resources available to implement necessary changes. Management reviews are also used to assess audit results and possible reported incidents. Opportunities for continuous improvement will be identified and implemented where necessary and useful.

Dirk Enderlein, CEO

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1 Applicable documents

Document ID	Document Title
SC-001843-PO	Code of Conduct
SC-001682-PO	General IT Policy for the use of IT Facilities

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