



Terms and Conditions of Purchase Annex I

Information security requirements

of the company DUROtherm® Kunststoffverarbeitung GmbH

TISAX requirement: Contractual agreements with contractors and cooperation partners ensure an appropriate level of information security.

Without limiting Seller's obligations elsewhere in this Agreement, Seller shall implement basic security safeguards and controls no less stringent than accepted industry practices—including, but not limited to, industry practices set forth in the latest published version of ISO/IEC 27001—to protect Buyer's confidential information, any other data of Buyer or its personnel, and Buyer's systems (all of the foregoing Terms are collectively referred to as "Buyer's Data and Systems").

Upon reasonable notice to Seller, Buyer shall have the right to review the policies, processes, controls and results of internal and/or external reviews of processes and controls related to Buyer's data and systems (collectively, "Seller's Processes and Controls") prior to and during the performance of this Agreement, including promptly at any time following a security incident caused by Seller, that could affect the buyer's data and systems.

Upon discovery of such a security incident, Seller shall notify Buyer of the Incident and the nature of its impact on Buyer's data and systems within twenty-four (24) hours.

The Seller shall ensure that the provisions of this clause are included in contracts with subcontractors/vendors, etc., so that the Buyer and the Buyer's customer have the same rights to carry out inspections/audits of subcontracts as in relation to the Contract.

In November 2024

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