



Deutsche Telekom Global Business Solutions Telecommunication Information Security Management System Policy

Deutsche Telekom Global Business Solutions Telecommunication, Security Management

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1 PURPOSE

The purpose of the ISMS policy is to reflect Deutsche Telekom Global Business Solutions Telecommunication's approach to Information Security Management and to describe or reference the security practices established to ensure the confidentiality, integrity and availability of information for Deutsche Telekom Global Business Solutions Telecommunication personnel and third parties.

2 SCOPE

The scope covers all topics described in the scope statement.

3 REASON

The information created, processed and used by Deutsche Telekom Global Business Solutions Telekom is one of our most important assets. Any threat to our information could put the privacy of our customers or our revenues at risk and our reputation could be negatively affected.

Information can exist in many forms. It can be printed or written on paper, stored electronically, transmitted by mail or using electronic means, shown in films or spoken in conversation. Whatever form information takes or how it is shared or stored, it must always be appropriately protected. The main purpose of an information security management system is to ensure that:

- **Confidentiality:** The feature of not giving or disclosing information to unauthorized persons, organizations or processes.
- **Accessibility :** The ability to be accessible and usable when requested by an authorized institution.
- **Integrity:** The ability to maintain the accuracy and completeness of assets.

4 GOAL

The goal of the Deutsche Telekom Global Business Solutions Telecommunications Information Security Management System is to ensure business continuity and protect assets from threats in order to minimize risks; to guarantee the integrity of the information created, stored and transferred by Deutsche Telekom Global Business Solutions Telecommunications and to ensure the confidentiality of this information in accordance with the relevant procedures.

5 MANAGEMENT COMMITMENT STATEMENT

Deutsche Telekom Global Business Solutions Telecommunications Management is responsible for the implementation of the ISMS Policy and the effective management of the ISMS . Management considers the ISMS as one of the vital processes of the organization and supports the effective implementation, continuous monitoring and review of the ISMS . Management agrees to provide the necessary resources and facilities to produce the required results of the ISMS .

periodically monitors the ISMS to determine whether continuous improvement and targeted results are achieved . When new deficiencies are found, management ensures that necessary corrections and improvements are implemented. Management is aware of the importance of people for the information security approach. Therefore, Deutsche Telekom Global Business Solutions Telecommunications management supports training to increase staff awareness and ensure technical competence. Management implements actions for staff awareness of the ISMS Policy and appropriate behavior of staff. Management ensures the implementation of the disciplinary process, threats related to people come to the organization's information.

Information Security Management System Policy

The Deutsche Telekom Global Business Solutions Telecommunications ISMS Policy reflects the Management's approach to information security.