Statement on Establishing a

Cyber Security Assurance System

As a global software provider, the German stock company Weiss AG is fully aware of the importance of cyber security and understands the security concerns of governments and customers.

With the constant evolution and development of the telecom industry and information technology, security threats and challenges are increasing.

Weiss AG is paying much attention to these developments and is dedicated to adopting feasible and effective measures to keep the security of its products and services at the latest state of the art.

Weiss AG has it´s own in-house legal department to permanently check the latest applicable laws, regulations and standards of relevant countries and regions.

By reference to the industry best practice, Weiss AG has established and will constantly optimize an end-to-end cyber security assurance system.

Such a system will incorporate aspects from corporate policies, organizational structure, business processes, technology and standard practice.

Weiss AG has been actively tackling the challenges of cyber security through partnerships with governments, customers, and partners in an open and transparent manner.

In addition, Weiss AG guarantees that its commitment to cyber security will never be outweighed by the consideration of commercial interests.

In terms of business processes, security assurance shall be integrated into all business processes relating to R&D, the supply chain, sales and marketing, delivery, and technical services.

In connection with personnel management, our employees, partners and consultants are required to comply with cyber security policies and requirements made by Weiss AG and receive appropriate training so that the concept of security is deeply rooted throughout Weiss AG.

Taking on an open, transparent and sincere attitude, Weiss AG is willing to work with all governments, customers and partners through various channels to jointly cope with cyber security threats and challenges from cyber security.

This statement should comply with local laws and regulations. In the event of any conflict between this statement and local laws and regulations, the latter shall prevail. Weiss AG will review this statement on an annual basis, and shall keep it in line with laws and regulations.

Dr. Marcus Weiss
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