DEKRA UK Management (including DEKRA Automotive Ltd and DEKRA Certification UK Ltd) has developed an Information Security Management System (ISMS) which uses ISO 27001:2022 as the framework, to ensure that DEKRA's information and technology assets are appropriately secured against the adverse effects of information security failures in confidentiality, integrity, availability, and compliance.

DEKRA has developed this ISMS to:

- Provide direction and support for information security in accordance with business requirements, regulations and legal requirements;

- State the responsibilities of staff, partners, contractors and any other individual or organisation having access to the DEKRA's information assets.

- State management intent to support the goals and principles of security in line with business strategy and objectives.

- Provide a framework by which the confidentiality, integrity and availability of DEKRA's information assets can be maintained.

- Optimise the management of risks, by preventing and minimising the impact of Information Security incidents;

- Ensure that all breaches of information security are reported, investigated and appropriate action taken where required;

- Ensure that supporting ISMS policies and procedures are regularly reviewed and continual improvement is maintained to ensure progressive good working practices and procedures

- Ensure information security requirements are regularly communicated to all relevant parties.

Signed   Date : 25th June 2025

Jon Sweet   **Managing Director**