



**DENN**, a company specialised in the design, manufacturing and integration of advanced solutions for metal forming (spinning, flow forming, shear forming...), considers information and the systems that manage it to be critical assets. Their protection is essential to ensure business continuity, customer trust, and compliance with our legal, contractual, and reputational commitments.

This Security Policy establishes the necessary operational framework for defining objectives that enable the protection of information resources against threats—internal or external, deliberate or accidental—in order to ensure compliance with the confidentiality, integrity and availability of information.

**DENN's Management commits to:**

1. Ensuring the confidentiality, integrity and availability of personal, technical, financial and strategic information, both our own and that of third parties, minimising the risks associated with the processing and transmission of such information.
2. Complying with legal, regulatory and contractual requirements regarding data protection, privacy and cybersecurity, including standards such as ISO/IEC 27001, the GDPR, and other national and international regulations.
3. Supporting business continuity and customer trust through the implementation of technical and organisational measures that effectively prevent, detect and respond to security incidents.
4. Protecting the organisation's know-how and intellectual property, which are essential to DENN's competitiveness in the machine-tool sector and in the development of Industry 4.0 solutions.
5. Promoting a security culture among all staff through continuous training, awareness and a clear assignment of cybersecurity responsibilities.
6. Driving continuous improvement of the Information Security Management System (ISMS), integrating it with the company's quality, innovation and technological development processes.
7. Maintaining the availability of essential services such as technical support (TAS), remote maintenance, teleworking and the Denn Data platform, ensuring uninterrupted operation.

Therefore, DENN has established an **Information Security Management System (ISMS)** in accordance with the requirements of the ISO/IEC 27001 standard, with the purpose of preserving the confidentiality, integrity and availability of information, as well as ensuring continuous improvement of related processes.

Signed: General Management

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