Domel

INFORMATION SECURITY POLICY

At Domel d.o.o. we are aware of the importance of information and cyber security in terms of ensuring the continuous operation of the entire supply chain and maintaining the trust of interested parties.

WE CARRY OUT AND DEMONSTRATE THIS IN PRACTICE BY:

- continuously improving and updating our Information Security Management System – ISMS;
- complying with the requirements of ISO/IEC 27001 and TISAX;
- meeting the expressed and unexpressed requirements of interested parties with regard to information protection and information security;
- complying with all relevant legislation and standards;
- ensuring the integrity, availability and confidentiality of information;
- raising awareness of the importance of information and cyber security among our employees;
- proactively managing information security incidents;
- sanctioning breaches of information security policies;
- regularly reviewing the functioning of the ISMS;
- continuously improving the ISMS of the Domel Group companies in Slovenia and our suppliers.

The ISMS policy is implemented through organisational regulations and instructions that define in detail the specific aspects of information and cyber security. These define roles, responsibilities, requirements and procedures in a meaningful and area-specific manner.
The ISMS policies and instructions are adhered to by all employees, as well as by our suppliers and customers, and also by other interested parties within the framework of agreements entered into.

Železniki, 20. 5. 2025

Domel d.o.o.
Managing Director Matjaž Čemažar