CANON MEDICAL

Information Security Policy
Canon Medical Systems Europe

1. Purpose

Canon Medical Systems Europe (CMSE) and its group companies (CGC's) are committed to protecting the confidentiality, integrity, and availability of the Group's information assets, ensuring compliance with prevailing legislation and relevant frameworks including but not limited to ISO 27001:2022.

2. Scope

This policy applies to employees, contractors, and third-party providers with access to CMSE Group's information systems, networks, and critical infrastructure. It covers the protection of digital, physical, and cloud-based environments, with specific focus on the resilience of essential services.

3. Information Security Objectives

CMSE Group ensures that information, information systems used to hold or process information and data, staff, external personnel and or contractors, are managed and operate in a safe and secure environment, protected by appropriate technical and organizational measures according to the information security objectives:

- Security by Design: Embed security from the start into business processes, critical infrastructure, network and information systems design.
- Risk-Based Approach: Prioritize resources and controls based on current and emerging risks to information systems, infrastructure, and networks, adapting as new technologies and threats evolve.
- Continuous improvement: Ensure the ongoing enhancement of information security practices by monitoring the effectiveness of controls and responding appropriately.
- Data protection: ensure that all personal and sensitive information is protected in line with prevailing laws and regulations, by implementing technical, organizational and people controls across the organization.
- Business Continuity: preserve the continuity of CMSE Group's operations by minimizing the impact of information security incidents and disasters.
- Secure behavior: foster an open and transparent work environment to assure appropriate awareness, responsiveness and ability to act upon information security related matters. Encourage employees and contractors to promptly report any information security incidents or concerns.

4. Governance and Compliance

CMSE Group recognizes that Information Technology and Information Systems play a pivotal role in day to day business activities. Like any other asset, the data and the infrastructure that handles it, must be kept secure. An event which affects the confidentiality, the integrity or the availability of data or of information systems, could result in disruption of services we provide to our customers and partners, a

loss of confidence, and cause a direct financial loss or a breach of legal and/or regulatory requirements.
For these reasons the Management Team has taken accountability of the implementation and maintenance of a companywide Information Security Management System ("ISMS").

The ISMS establishes appropriate security requirements that apply to all our information systems and the processes that support them. It also gives important responsibilities to business (process) owners who are accountable for compliance within their areas of control.

This will ensure that there is a correct balance between protecting our data from accidental or deliberate loss, alteration or disclosure and the objectives of creating and maintaining an open, trusting environment in which information, with boundaries set, is made freely available to all employees.

CMSE Group will maintain governance structures laid down in the ISMS ensuring compliance with prevailing legislations and standards. Internal as well as external audits and policy reviews will be conducted regularly to ensure that security measures meet depicted standards.

5. Review

Regular audits and reviews will uphold working practices, standards and legal compliance.
It is essential that this policy is fully implemented and that all employees are aware of their responsibilities regarding the protection of data and infrastructure against unauthorized access, leakage or disclosure.

Amstelveen

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President & CEO