

# A WARENESS L EADERSHIP A NTICIPATION IN INFORMATION SECURITY

## *ALA's policy*

is to meet, or exceed, customer expectations for quality, safety, information security, privacy, delivery, value and to become the preferred partner for distribution of products and provision of supply chain services and solutions in the aerospace, defense and industrial markets.

The Security Plan of ALA NORTH AMERICA's is to implement a cohesive set of information security policies which reduce risks and systematically assure compliance with customer and legal requirements. These policies shall be implemented as an Information Security Management System conforming to ISO 27001:2013 and designed to meet US DoD DFARS 252.204-7021 Cyber Security Maturity Certification (CMMC) Level 3 requirements and US DoD DFARS 252.204-7012 Safeguarding Covered Defense Information and Cyber Incident Reporting.

As part of our Data Governance and Risk Management Framework, ALA North America will test our effectiveness in meeting performance goals and security objectives. We will conduct internal and third party audits to determine Compliance with Customer Requirements, International Standards for Best Practices, and DOD specifications for cyber security and risk management. We will validate our conformance by achieving and maintaining independent ISO, AS, and CMMC certifications for Information Security and Quality Management.

These Information Security Policies and Procedures are intended to complement and enforce other relevant requirements, such as those set forth in ALA NORTH AMERICA's agreements with Customers, business partners, and other third parties. It is every employee's responsibility to protect the Confidentiality, Integrity, and Availability of information entrusted to us and to comply with all applicable corporate policies.

All employees are expected to monitor the effectiveness of our management of information systems in fulfilling customer requirements. Every employee is required to immediately notify supervisors of incidents or issues which threaten the confidentiality, integrity, or availability of Information Communication Technologies (ICT) or may impact customer service.

ALA North America's commitment to compliance with the highest standards of Information Security and Aviation Safety is absolute. We seek employee and stakeholder input to continuously improve the effectiveness of our Information Security Management System. Our objectives are to anticipate risks, prevent disruptions, and maximize efficiency in delivering for our customers. This is essential to maintaining sustainable, ethical and secure relationships which add value to Customers, Suppliers and Employees.