

SUPPLIER RELATIONSHIPS INFORMATION SECURITY POLICY

Within the scope of the Information Security Management System (ISMS), LEONARDO TURKEY AVIATION, DEFENSE AND SECURITY SYSTEMS Inc. (LDO TR) has adopted the following policy to ensure the protection of information integrity and/or confidentiality, the proper functioning of the information systems infrastructure, and the continuity of all business operations and activities in accordance with ISO/IEC 27001:2022 and EASA Part-IS requirements, during the procurement of goods and the provision of services by any supplier and/or subcontractor in areas where information security may be jeopardized.

1. Once the required features and functions of the goods/services have been determined, warranty, maintenance/repair, and delivery time shall be specified and clearly included in the purchase order.
2. All information and documents that suppliers and/or subcontractors are required to provide to demonstrate compliance with quality standards shall be attached to the purchase order.
3. The obligation of suppliers and/or subcontractors to comply with any changes in legislation (laws, regulations, communiqués, circulars, etc.) that may affect information security practices shall be included in the purchase order.
4. In cases where technical support is provided by LDO TR for goods/services procured from suppliers and/or subcontractors, the scope of the support services (access and authorization, server and hosting conditions, information security measures) shall be explicitly and fully included in the purchase order.
5. Before the approval of the purchase order/procurement contract, suppliers and/or subcontractors shall undertake to comply with the “Supplier Relations Information Security Policy” and to fulfill all of its requirements.
6. For technical personnel assigned by suppliers and/or subcontractors to LDO TR facilities, the identity information approved by the relevant company authority, as well as the scope of any special authorizations granted, shall be communicated to LDO TR at the purchase order/contract approval stage.
7. In the event that the relationship of the assigned and specially authorized technical personnel with the supplier and/or subcontractor is terminated, or their duties are changed, the



obligation to immediately notify LDO TR of the revocation of such authorizations, together with the identity information of the personnel concerned, as well as the identity information and special authorization scope of any newly assigned technical personnel approved by the relevant company authority, shall be included in the purchase order/contract.

8. In the event of expiration or termination of the contract signed with the supplier and/or subcontractor, the obligation to immediately provide written notification to LDO TR Management regarding the revocation of all authorizations granted to the company concerned shall be included in the purchase order/contract.
9. In the event of an information security breach caused by the supplier and/or subcontractor or by third parties, the obligation to notify LDO TR Management in writing of such incident shall be included in the purchase order/contract.
10. Depending on the type of supplier and its level of access to the organization's systems and information, appropriate purchase order/contract rules, topic-specific policies, processes and procedures, as well as awareness and training regarding expected behavior, shall be provided to both supplier personnel and organization personnel who interact with them.

Paolo SEBASTIANI
General Manager