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## **Management Commitment Letter** for ISO/IEC 27001 Certification - IoT Scope

To all stakeholders of the Information Security Management System (ISMS),

In an industrial context marked by accelerated digital transformation and increasing interconnection of equipment, information security is a major strategic concern for Socomec. Aware of the cybersecurity risks inherent in connected environments, SOCOMEC's Management reaffirms its full commitment to the implementation and certification of the Information Security Management System (ISMS) in accordance with the ISO/IEC 27001 standard, specifically applied to the IoT scope.

## Scope

This scope encompasses:

- All products, platforms, services, and infrastructures associated with IoT solutions developed, integrated, or operated by Socomec.
- Embedded devices, communication gateways, cloud platforms, user interfaces.
- Related development, maintenance, and support processes.

This scope is distinct from the traditional IT perimeter and is part of our industrial strategy to secure connected environments.

## Management commitment

Management is committed to:

- Providing the human, technical, and financial resources necessary for the implementation, maintenance, and continual improvement of the ISMS.
- Actively supporting the teams in charge of IoT cybersecurity, particularly in identifying, assessing, and treating information security risks.
- Promoting a security culture across all relevant entities by ensuring awareness, training, and involvement of employees at all levels.
- Ensuring regulatory and normative compliance, not only with ISO/IEC 27001 but also with complementary frameworks such as IEC 62443, NIST, and the Cyber Resilience Act (CRA).
- Ensuring strategic oversight of the IoT ISMS through regular management reviews, appropriate performance indicators, and clear, transparent governance.
- Encouraging a collaborative and cross-functional approach, involving R&D, Quality, Production, IT, Legal, and Sales departments to ensure security is integrated from design (Security by Design) and throughout the product lifecycle.

## **Our vision**

This initiative reflects our commitment to delivering reliable, secure, and internationally compliant IoT solutions to our customers, partners, and end users. It embodies our dedication to responsible innovation, data protection, and the resilience of our industrial

We thank all teams involved for their dedication, expertise, and professionalism in driving this strategic project forward, which will strengthen trust in our solutions and consolidate our position as a leader in the critical power sector. On behalf of Management,

> Michel KRUMENACKER SOCOMEC Chief Executive Officer