

# Product Security

| CONTROL                                                                                                                                                                                                                                                                                                  | STATUS                                                                              |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|
| <p><b>Penetration testing performed</b></p> <p>The company's penetration testing is performed at least annually. A remediation plan is developed and changes are implemented to remediate vulnerabilities in accordance with SLAs.</p>                                                                   |  |
| <p><b>Vulnerability and system monitoring procedures established</b></p> <p>The company's formal policies outline the requirements for the following functions related to IT / Engineering:</p> <ul style="list-style-type: none"><li>▪ vulnerability management;</li><li>▪ system monitoring.</li></ul> |  |