



Titus Group Supply Chain Security Policy

In the Titus Group, we are aware of the importance of ensuring the supply chain security in a globalized economy. We are committed to meeting standards for reducing security risks and their possible consequences on the company's operations and supply chain, confirmed customer requirements and legislation and regulations in this field. We are recognizing and evaluating security threats and we plan measures appropriate to the extent of their probabilities and consequences. Our decision is to apply a comprehensive and systematic approach to ensuring the supply chain security in accordance with the ISO 28000 standards as an integral part of the management system.

The purpose of supply chain security management is to protect people, goods, services, information and other resources that are present in the supply chain, to ensure the business continuity in operations and supplies to our customers. This includes all aspects of security management in our organization and at all partners involved, to enable achieving security objectives:

- the integrity and availability of goods and information,
- reducing the vulnerability of the supply chain by improving cooperation with partners,
- strengthening the awareness of the importance of adopting international standards in the field of supply chain security, information security, logistics and transport, and improving competencies among employees and our partners,
- lowering the overall costs of the supply chain and the cost of security controls by establishing high standards for all partners involved, thereby increasing efficiency and competitiveness,
- continuously improving the supply chain security system.

Dekani, 17th June 2019

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