

Information Security Policy



Importance of information security

The development, standardization and implementation of the electronic data exchange as well as the operation of related processes are an integral part of the functions of the Willi Elbe Group. These and other tasks are supported or provided by information and communication technology. Due to the partly high degree of confidentiality of the information as well as the processes and services operated, their protection and safety have a considerable significance for us.

Information security objectives

The safety goals of the Willi Elbe Group are to act in a legally compliant and economically responsible manner, to avoid unmanageable risks and to avoid damage to the Willi Elbe Group itself, its employees, customers and business partners.

Information security in the sense of confidentiality, integrity and availability of the information exchanged is of central importance to our customers and thus also to us.

Our objective is to protect all information received, generated, processed, stored and destroyed by the company, as well as compliance with legal requirements, national and international standards, customer specifications and contractual obligations.

Integration of information security aspects

We have implemented the requirements for an information security management system in accordance with ISO / IEC 27001 into our integrated management system. This ensures that information security aspects are integrated into business processes and responsibilities are regulated.

Implementing information security, maintaining it and continuously improving its effectiveness is a duty for anyone working for or on behalf of the Willi Elbe Group.

Information security is part of the management duties

The management supports and promotes the necessary structures and processes. For this, the management has named responsible persons who set guidelines for information security. These are formulated in guidelines, documentation and work instructions.

Our managers and responsible persons monitor compliance with regulations and procedures in all areas. This is supported by information and training for the relevant people to ensure that the requirements are known and awareness of the importance of information security is promoted.

A handwritten signature in black ink, appearing to read 'A. Wohak', written over a horizontal dashed line.

Alexander Wohak
Managing Director

Tamm, February 2018