

IT Security Audit

The Zug Estates Group runs many initiatives relating to information security, which are always based on legal requirements and best practice for our industry and the size of the company.

With the support of IT experts, high security standards were set, which are continuously adapted to the new situation and applied to the whole group and all relevant systems. The IT Service Continuity Management is documented and with the elaborated scripts the processes are prepared for the expected incidents.

The topics of overarching cyber security are periodically assessed and implemented in concrete recommendations for action. The established principles apply to all areas of the Group and are prioritised on the basis of a risk assessment.

Data protection is a major issue and is dealt with periodically and in operational operations by a committee of the responsible departments. The implementation of data protection is based on the legal requirements in Germany and abroad and is implemented with the involvement of experts.

The Executive Board is briefed several times and the Board of Directors once a year on the current status of information security. The last security-related incident, without data outflow, dates back to 2019. With the change to a new IT partner, regular external security audits, continuous internal training programmes and the conclusion of a cyber insurance, the necessary organisational measures have been taken.

Zug, 13 July 2023