

INTEGRATED MANAGEMENT for QUALITY, ENVIRONMENT, HEALTH & SAFETY, INFORMATION & SUPPLY CHAIN SECURITY

Excerpt from QM-100

As stated by top-level management (ISO9001, ISO14001, OHSAS 18001, ISO 27001, ISO 28000):

- ❖ Radware's Quality & Environment, Health and Safety (EHS) and Information and Supply Chain Security Management System (Integrated Management System - IMS) adheres to regulatory requirements and the organization's vision to continually improve effectiveness.
- ❖ Its IMS policy provides a framework for establishing and reviewing quality & EHS objectives; while security objectives protect vital information and supply chain stability and continuity. It is communicated within the organization and regularly reviewed for accuracy;
- ❖ Radware works to integrate Quality & Environment, Health & Safety (EHS), and considerations into product development, manufacturing, delivery and support services. It aims for innovative products that are safe to use, environmentally friendly, recyclable and safely disposed of;
- ❖ Committed to preventing injury and/or illness, Radware strives to conserve environmental resources and reduce effects of EHS aspects on air, water and soil (in compliance with ISO 14001);
- ❖ Radware maintains a Health & Safety Management system that is based on the company's H&S plan, risk management, OHSAS 18001, applicable laws, directives and regulations, and provides the necessary resources for its operation.
- ❖ Employs strict measures (in compliance with ISO 27001) to protect information and supply chain security aspects (in compliance with ISO28000) that is based on its unique role as a security solution provider.
- ❖ Radware considers IMS requirements the personal responsibility of managers, employees and contractors who are committed to following this policy and its guidelines, setting a personal example
- ❖ Radware will continuously improve the IMS compliance with requirements by employing methods for corrective and preventive actions for non-conformances, potential risks and employee training and awareness
- ❖ Radware's solutions and processes are constantly being improved to meet customers growing requirements and expectations. These developments not only meet the regulatory requirements but improve functionality, performance, operations, safety, and reliability.
- ❖ Radware understands how important its technology is to customers and strives to continually improve quality while meeting all industry regulations.



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