

06/08/2026

TOWER SEMICONDUCTOR ITALY SRL

NIS 2 Directive - Compliance Status and Commitment

To Whom It May Concern,

During Q3 of 2026, **TOWER SEMICONDUCTOR ITALY SRL** undertook a comprehensive initiative to achieve full compliance with the **NIS 2 Directive**. This endeavor demonstrates our commitment to ensuring the resilience, security, and continuity of our essential and digital services, safeguarding them against cyber threats and disruptions.

Comprehensive NIS 2 Compliance Process:

As an organization operating within the scope of the **NIS 2 Directive**, **TOWER SEMICONDUCTOR ITALY SRL** implemented its requirements across operational, technological, and procedural domains. Key measures include:

Risk Management and Incident Response

- **Identification and Mitigation of Cyber Risks:** Conducted risk assessments to identify and mitigate vulnerabilities, ensuring the security of network and information systems critical to our operations.
- **Incident Response Planning:** Established a robust incident response framework to detect, respond to, and recover from security incidents effectively.

Security of Network and Information Systems

- **Secure System Design:** Ensured the integration of cybersecurity principles in the design and operation of systems, maintaining confidentiality, integrity, and availability.
- **Regular Security Audits:** Conducted regular security assessments and penetration tests to identify and remediate vulnerabilities.

Supply Chain Security

- **Supply Chain Risk Management:** Evaluated and ensured the cybersecurity resilience of third-party providers and partners involved in the supply chain.
- **Contracts and Compliance:** Established clear contractual obligations for supply chain partners to comply with **NIS 2** requirements.



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Reporting Obligations

- **Timely Incident Reporting:** Implemented mechanisms for timely reporting of significant cybersecurity incidents to the relevant competent authorities.
- **Post-Incident Reviews:** Conducted thorough reviews following incidents to enhance processes and prevent recurrence.

Governance and Accountability

- **Appointment of a Security Officer:** Appointed a qualified officer to oversee cybersecurity strategies, monitor compliance, and act as the main point of contact for regulatory authorities and stakeholders.
- **Policy Development and Maintenance:** Developed and maintained policies that align with **NIS 2** requirements, ensuring continuous improvement in cybersecurity practices.

Training and Awareness Programs

- **Employee Training:** Delivered targeted training programs to ensure employees are equipped with the knowledge and skills to uphold cybersecurity best practices.
- **Awareness Campaigns:** Fostered a culture of cybersecurity awareness across the organization.

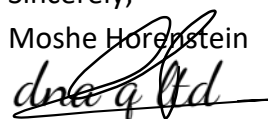
Commitment to Excellence in Cybersecurity

Through rigorous assessments, strategic implementation, and continuous improvements, **TOWER SEMICONDUCTOR ITALY SRL** affirms its full compliance with the **NIS 2 Directive**. This solidifies our position as a trusted partner, offering assurance to our clients, stakeholders, and partners regarding the robustness and reliability of our cybersecurity practices.

For further information or specific inquiries about our **NIS 2** compliance program, please do not hesitate to contact us. moshe@dna-q.co.il

Sincerely,

Moshe Horenstein



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