



## Security Regulations

### 1. Purpose

These regulations determine the access authorizations to the facilities of the Brünig Mega Safe and provide information on the measures for ensuring integral facility security.

### 2. Principles

BMS AG is obligated to its clients to ensure facility and operational security as well as personal safety during every operating phase and without any time restrictions, i.e. in 24-hour operation. The Board of Directors of BMS AG bears the ultimate responsibility for ensuring facility security. It issues the required rules and guidelines to ensure this.

The Managing Director of BMS AG is responsible for ensuring that the rules issued by the Board of Directors are implemented correctly. The Managing Director designates a person with integrity and sufficient professional qualifications to implement the instructions of the Managing Director strictly to the letter and to monitor and enforce the processes.

Designations, such as Board of Directors, employee, and client, etc. also apply in the same way to female personnel.

### 3. Security concept

The security concept was developed by an external security expert and includes the following chapters:

- Einleitung/Rahmenbedingungen
- Introduction/general conditions
- Security concept
- Security zones
- Access and identification
- Emergency exit
- Burglary protection
- Fire protection
- Insurances
- Risk analysis
- Summary

The security concept details are confidential and will not be disclosed in order to protect all parties involved and to protect the facility itself.

### 4. Beteiligte

- a. Board of Directors:
- b. Managing Director:
- c. Head of Security:
- d. Internal and external maintenance personnel
- e. Clients