

IDENTIFICATION AND RESPONSE TO SENSITIVE INFORMATION SECURITY INCIDENTS COMMITTEE

PURPOSE

Identify and notify any competent Financial Authority of the occurrence of incidents established in the "Information Security Coordination Bases", regarding incidents in Navistar Financial's Information Systems.

COMPOSITION

Directors	Title	Meeting
Maria Guadalupe Nieto Martínez	Operations Deputy	
Lucero Rodríguez Loreto	Quality Assurance Manager	
Raúl Iván Mendoza Garcia	IT Manager	By Event
Edgar Carreón Flores	BRP Specialist	
Edgar Reynaldo Troncoso Bustamante	Head of Internal Audit	
Francisco Javier Ureña Anguiano	Corporate Attorney Jr	
Ana Paula Rendón Troncoso	Legal Manager	

FUNCTIONS

Perform incident analysis and review in Navistar Financial Information Systems