

## INFORMATION SECURITY POLICE

#### 1. Information Security a strategic goal in our company

Protection and secure use of information assets are priorities in our organization. This includes keeping the confidentiality of this information and not sharing it to third parties.

## 2. Protection and secure use of information assets to enable sharing of information.

It is the organization's policy that the information assets are appropriately secured to protect against the consequences of breaches of confidentiality, failures of integrity or interruptions to the availability of that information.

#### 3. Establishing Risk assessment.

To determine the appropriate levels of security measures applied to information systems, a process of risk assessments is carried out for each system to identify the probability and impact of security failures.

# 4. Security policies and guidelines.

Information security statement of principles:

This policy, ISMS (Information Security Management System) procedures shall comply with regulatory and contractual requirements. Provide all employees with regular information security to increase their information security awareness.

A disaster contingency plan has been developed.

Employees must comply with the policies and procedures of the ISMS. An employee who violates any of these regulations shall be involved in disciplinary process in accordance with the employee rules and regulations.

Signatures:

Signed by: Sebas Graells

SED IT Director

Date: November 04, 2021

Signed by:

..... plant Director

Date: 4 ABN/L 2022