

INFORMATION SECURITY POLICY

As regards information security, Empresarios Agrupados is committed to:

- Ensuring compliance with applicable laws and regulations, internal security guidelines, and contractual obligations of Empresarios Agrupados.
- Safeguarding the security of the information handled through its information technology service, including communication channels, and fulfilling the confidentiality, integrity and availability requirements of the information handled by Empresarios Agrupados, including when users access its information systems remotely.
- Implementing an information security management system, a set of roles and areas of responsibility over the access to and use of the information, in addition to providing the resources needed to manage it.
- Establishing a set of controls to protect Empresarios Agrupados's information and information systems against destruction, theft, or any other form of damage or loss.
- Informing users and members of the IT department so that they can make responsible use of Empresarios Agrupados's information and information systems, and providing the information security knowledge necessary to minimise potential security incidents and minimise their consequences.
- Ensuring the continuity of Empresarios Agrupados's critical services under all circumstances, including in the event of a major security incident, through the continued availability of the network structure and services, data storage and data processing by the applications identified as critical.
- Ensuring compliance with the objectives of Empresarios Agrupados's Information Security Management System, taking this policy as reference.
- Ensuring that external third-party services comply with Empresarios Agrupados's information security requirements.