

INFORMATION SECURITY POLICY

Information Security Department



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At **TECSENS**, information is a fundamental asset for the provision of its services and efficient decision making, which is why there is an express commitment to protect its most significant properties as part of a strategy aimed at business continuity, risk management and the consolidation of a culture of security.

Aware of its current needs, TECSENS implements an Information Security Management System as a tool to identify and minimise the risks to which information is exposed, establishes a security culture and ensures compliance with the legal and contractual requirements in force and other requirements of our customers and stakeholders.

At the core of the policy is the implementation, operation and maintenance of an ISMS based on ISO 27001.

Basic aspects of TECSENS' information security policy:

- Ensure the confidentiality, integrity and availability of information.
- Comply with all applicable legal requirements.
- Have a continuity plan to recover from a disaster in the shortest possible time.
- Train and raise awareness of information security among all employees.
- Proper management of all incidents that occur.
- All employees are informed of their security roles and obligations and are responsible for fulfilling them.
- Communicate to all TECSENS personnel and all those working on its behalf the obligation to comply with this Policy, including contractors and visitors to our facilities.
- Existence of a security officer in charge of the organisation's information security management system (ISMS).
- Continuously improve the ISMS and thus the information security of the organisation.

MARIO PUIG CEO 20/07/21