

## INFORMATION SECURITY POLICY

K-LAGAN, a company dedicated to the strategic consultancy of technological services, has decided to implement an Information Security Management System (ISMS) based on the ISO 27001 standard with the objective of preserving the confidentiality, integrity and availability of the information, protecting it from a wide group of threats and aimed at ensuring the continuity of the business lines, minimising the damages and maximising the return of the investments and the business opportunities and the continuous improvement.

K-LAGAN's Management is aware that information is an asset that has a high value for the Organisation and its stakeholders and therefore requires adequate protection.

The Management of K-LAGAN establishes the following as basic objectives, starting point and support for the objectives and principles of information security:

- The protection of personal data and the privacy of individuals
- Safeguarding of the organisation's records
- Protection of intellectual property rights
- Documenting information security policy
- Assigning security responsibilities
- Information security training and capacity building
- Recording of security incidents
- Business continuity management
- Management of security-related changes that may occur in K-LAGAN.

The Management of K-LAGAN, by means of the preparation and implementation of this ISMS, acquires the following commitments:

- Develop products and services in compliance with legislative requirements, identifying the legislation applicable to the lines of business developed by the organisation and included in the scope of the ISMS.
- Establishing and complying with contractual requirements with stakeholders.
- Defining security training requirements and providing the necessary security training to stakeholders by establishing training plans.
- Business continuity management, developing continuity plans in accordance with internationally recognised methodologies.
- Establishing the consequences of breaches of the security policy, which will be reflected in the contracts signed with stakeholders, suppliers and subcontractors.
- Acting at all times within the strictest professional ethics.



This Policy provides the reference framework for the continuous improvement of the ISMS as well as for establishing and reviewing the objectives of the ISMS, being communicated to the entire Organisation through the intranet installed in the organisation and to the interested parties through the website. It will be reviewed annually for its adequacy and extraordinarily when special situations and/or substantial changes occur in the ISMS, being available to the general public.

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Chief Executive Officer