The information and the different media that supports it must remain available, complete and confidential to all authorized personnel. The information is to be generated, treated and controlled under the security levels established by Grupo Segura so that it remains protected against loss, tampering or unauthorized disclosure. These security levels are based on the controls of TISAX Security best practices. Our Management System provides, as main Information Security Goal, the following bases:

- **Confidentiality**: To ensure information can only be accessible to the people and processes that have the authorization or the respective permits.
- **Integrity**: To preserve the accuracy and completeness of the information and processing methods.
- **Availability**: To ensure that authorized users have access to the information and technology or processes supported, when required.

To do this, management makes a commitment to:

- Develop controls and control objectives to identify and assess the risks of information assets.
- Comply with the requirements of business, legal, regulatory and contractual security obligations.
- Provide resources and responsibilities to implement and sustain the process of continuous improvement of the Management of Information Security.

All staff or third parties using Grupo Segura resources must accept and support the achievement of these objectives. Similarly, in case of non-conformance to this policy Grupo Segura will act according to legal framework. All staff or third parties are responsible for preserving the confidentiality, integrity and availability of information assets in compliance with the policy and objectives of the organization.

Paterna, 21st February 2025