



INFORMATION SECURITY POLICY

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In a technological environment where the convergence between computing and communications is providing a new paradigm of productivity for companies, it is very important that users of the corporate information system have a guide of good practices to achieve the objectives of confidentiality, integrity, availability and legality of all information managed.

- Confidentiality: The information processed by **GRANSOLAR** will be known only by authorized persons, after identification, at the time and by the enabled channels.
- Integrity: The Information treated by **GRANSOLAR** will be complete, exact and valid.
- Availability: The information processed by **GRANSOLAR** will be accessible and will be used by authorized and identified users at all times, being guaranteed its own continuity in case of any eventuality.
- Legality: **GRANSOLAR** will guarantee compliance with all applicable legislation. And specifically, the regulations in force related to the processing of personal data, in particular, the European Data Protection Regulation (Regulation 2016/679 of the European Parliament and of the Council of 27 April 2016) as well as the national regulations that may continue to be applicable.

The General Management of **GRANSOLAR** assumes responsibility for supporting and promoting the establishment of the organizational, technical and control measures necessary for compliance with the security guidelines described herein. Consequently, **GRANSOLAR** has defined a set of internal rules that all users of the information system must comply with.

This Security Policy will be maintained, updated and adequate to the organization's purposes, aligned with the organization's strategic risk management context. To this end, it shall be reviewed at planned intervals or whenever significant changes happen, in order to ensure that its suitability, adequacy and effectiveness are maintained. A formally defined risk assessment procedure is also defined to manage the risks faced by **GRANSOLAR**.

General Management



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