



## INFORMATION SECURITY POLICY

In Iskraemeco we are aware of our responsibilities in providing the highest levels of information and cybersecurity controls in our products, work and business with customers and suppliers. In Iskraemeco's vision statement, cybersecurity is recognized as one of the three main aspects in providing digital platform solutions.

### The objectives of the information security policy are:

- ensure the information security in the process of manufacturing products, solutions and services that are provided to customers and other relevant stakeholders;
- ensure business continuity and limit the operating loss to a minimum by preventing and reducing the consequences of security incidents;
- ensure information confidentiality, integrity and availability for all business-critical processes and operations;
- provide quality information security treatment for all stakeholders involved in the business operations of the company;
- manage information as an asset (classified information, personal information, business secret);
- ensure high awareness among all employees about security risks and information protection methods;
- ensure a high level of physical security to prevent unauthorized access, stealing or destruction of datacentres, storage areas and manufacturing environment.

### The purpose of the information security policy is to determine the importance of information for business and implement the best security controls with a view to ensuring data confidentiality, integrity, and availability.

- Confidentiality: ensuring access to information to authorized stakeholders only;
- Integrity: protecting the accuracy and completeness of the information by preventing unauthorized changes;
- Availability: ensuring that authorized stakeholders have access to information and associated assets when they need them.

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**Luis Goncalves**  
Chief Executive Officer

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