



fagorederlandgroup

**INFORMATION**  
**SECURITY** POLICY



## Information Security Policy

Information is a resource that has become crucial to our business. Protecting information and the ICT systems that we use to manage it are now essential tasks to achieve our objectives. Fagor Ederlan Group's commitment to our information and its protection has involved:

- Implementing a Security Information Management System as a tool to comply with current legislation, contractual and corporate commitments and establish a framework which ensures information based on our needs.
- Adopting the necessary technical and organisational measures so that the information is available whenever needed and only for those who need it, as well as remaining accurate at all times.
- Identifying the risks to which our information is exposed, establishing plans to mitigate them, subsequently improving our security.
- Restricting access to information, ensuring each person has access only to the information they need for their work, with no unauthorized access.
- Providing workers with mechanisms to report any situation that might compromise the security of the information so that it can be resolved quickly and with the least possible damage to Fagor Ederlan Group.
- Establishing awareness programmes to ensure that all those within Fagor Ederlan Group understand their responsibilities in terms of information security and can duly comply with the actions provided for compliance with this Policy.