



fagorederlandgroup

**INFORMATION**  
**SECURITY** POLICY



# Information Security Policy

2024/04

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:

- 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.

As a result, Fagor Ederlan Group maintains the following application guidelines to be considered within the framework of the Integrated Security Management System (ISMS):

- **Confidentiality:** Information processed by Fagor Ederlan Group will only be known to authorized individuals, upon identification, at the designated time, and through authorized means.
- **Integrity:** Information processed by Fagor Ederlan Group will be complete, accurate, and valid, with its content provided by the affected parties.
- **Availability:** Information processed by Fagor Ederlan Group will be accessible and usable by authorized and identified users at all times, ensuring its persistence in any anticipated eventuality.
- **Legality:** To ensure information security according to our needs, a management system will be implemented that complies with current legislation, our contractual and corporate commitments, and provides an appropriate framework.

Through this policy, the General Management assumes responsibility for supporting and promoting the establishment of the necessary organizational, technical, and control measures to comply with the security and privacy guidelines described here.

Furthermore, all policies and procedures included in the ISMS will be reviewed, approved, and promoted by the General Management of Fagor Ederlan Group.

This Security and Privacy Policy will be maintained, updated, and tailored to the organization's objectives, aligning with the organization's strategic risk management context.

To this end, it will be reviewed at planned intervals or whenever significant changes occur to ensure its suitability, adequacy, and effectiveness.

Signed by :

**General Management of Fagor Ederlan Group**

