



fagorederlandgroup

**INFORMATION
SECURITY POLICY**

July 2021



Information Security Policy

Control of our ICT systems and the security of our information are essential tasks in achieving our objectives. We declare our commitment to protect information that is managed by Fagor Ederlan Group , hence:

- A Management System has been implemented which, in addition to respecting current legislation and other voluntary commitments, allows the implementation and continuous improvement of information security.
- Information assets are managed according to the level of protection assigned to them, in order to prevent information from being accessed by unauthorised personnel, being unavailable or suffering damage.
- Information security related risks that might prevent objectives from being fulfilled have duly been identified.
- Plans have been defined in order to mitigate risks, along with guidelines for effectively achieving objectives.
- Training/information programmes have been established so that all people at Fagor Ederlan Group take responsibility for carrying out actions designed to comply with this Policy.