EJASO PENAL RETAIL

INFORMATION SECURITY POLICY

EJASO PENAL RETAIL is a company dedicated to providing advisory services on all types of legal matters, including economic, tax, financial and business matters, to both individuals and legal entities, to the extent permitted by law.

The Management of **EJASO PENAL RETAIL** has decided to implement an Information Security Management System based on the ISO 27001 standard with the aim of preserving the confidentiality, integrity and availability of information and protecting it from a wide range of threats. This Management System is designed to ensure the continuity of business lines, minimise damage, maximise return on investment and business opportunities, and promote continuous improvement.

The Management of **EJASO PENAL RETAIL** is aware that information is an asset of high value to the Organisation and therefore requires adequate protection.

The Management of **EJASO PENAL RETAIL** establishes the following as the fundamental objectives, starting point and basis for the objectives and principles of information security:

- The protection of personal data and individuals' privacy
- The safeguarding of the organisation's records
- The protection of intellectual property rights
- Documentation of the information security policy
- The assignment of security responsibilities
- Information security training and education
- Recording security incidents
- Business continuity management
- Management of any changes within the company relating to security

The Management of **EJASO PENAL RETAIL,** through the development and implementation of this Information Security Management System, undertakes the following commitments:

- To develop products and services in accordance with legislative requirements, identifying the legislation applicable to the business lines operated by the organisation and included within the scope of the Information Security Management System.
- To establish and comply with contractual requirements with stakeholders.
- To define security training requirements and provide the necessary training in this area to interested parties through the establishment of training plans.
- To prevent and detect viruses and other malicious software by developing specific policies and entering into contractual agreements with specialist organisations.
- Manage business continuity by developing continuity plans in accordance with internationally recognised methodologies.
- Establish the consequences of breaches of the security policy, which shall be reflected in the contracts signed with stakeholders, suppliers and subcontractors.
- Act at all times in accordance with the strictest professional ethics.

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This Policy provides the framework for the continuous improvement of the Information Security Management System and for establishing and reviewing the objectives of the Information Security Management System. It is communicated to the entire Organisation via the document management system installed within the organisation and its publication on noticeboards, being reviewed annually to ensure its suitability and on an ad hoc basis when special circumstances and/or substantial changes to the Information Security Management System arise, and is made available to the general public.

Guillermo González Morín

Information Security Officer