



INFORMATION SECURITY POLICY

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In a technological environment where the convergence between computing and communications is providing a new paradigm of productivity for companies, it is very important that users of the corporate information system have a guide of good practices to ensure the confidentiality, integrity, availability and legality of all the information handled.

- Confidentiality: The information processed by **GRANSOLAR** will be available only to authorized persons, duly identified, at the necessary time and through the authorized channels.
- Integrity: The information processed by **GRANSOLAR** will be complete, accurate and valid.
- Availability: The information processed by **GRANSOLAR** will be accessible and used only by authorized and identified users at all times, its own continuity is guaranteed in case of any eventuality.
- Legality: **GRANSOLAR** will guarantee compliance with all applicable legislation. Specifically the regulations in force related to the processing of personal data, in particular, the European Data Protection Regulation (Regulation 2016/679 of the European Parliament and of the Council of 27 April 2016) as well as the national regulations that may continue to be applicable.

The General Management of **GRANSOLAR** assumes responsibility for supporting and promoting the organizational, technical and control measures necessary for compliance with the security guidelines described herein. For this purpose, **GRANSOLAR** has defined a set of internal rules that all users of the information system must comply with.

This Security Policy will be maintained, updated to ensure it is adequate to the organization's purposes and, aligned with the organization's strategic risk management. To this end, it shall be reviewed at planned intervals or whenever significant changes occur, in order to ensure that its suitability, adequacy and effectiveness are maintained. A risk assessment procedure has also been formally defined to manage the risks faced by **GRANSOLAR**.

General Management



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