

# INFORMATION SECURITY POLICY

LIBNOVA S.L., fully aware of commitments towards its customers, employees, beneficiaries of the services and towards society at large, has established an Information Security Management System following **ISO/IEC 27001:2013** with this scope: **Information Security Management System for design processes, commercialization, deployment and operation of systems and processes for digital preservation and protection of digital assets.**

As proof of its commitment, the General Management approves this policy, which is visible in the facilities, providing the framework for establishing and reviewing the objectives of the management system that allow for continuous improvement, based on an assessment of risks and opportunities, in relation to its activity and general principles as follows:

- To provide a service that meets the legal and regulatory requirements and expectations of its customers and stakeholders based on the analysis of contexts, risks and opportunities.
- Establish permanent training and awareness programs within the company, which will allow having personnel with a high level of qualification to perform the activities included in the Information Security Management System and improve the performance of the processes that affect information security.
- Involve, motivate, and commit the personnel with the purpose of achieving their participation in the development and application of the implemented Information Security Management System.
- Maintain permanent contact with both customers and suppliers, collaborate jointly in the improvement of its service, from the point of view of information security.
- Comply with the legislation and regulations applicable to its activities, as well as other requirements to which the organization participates voluntarily.

To guarantee the success of the Information Security Management System, the Management will provide the human, technical and operational resources necessary for its correct functioning and periodic update. This policy is communicated to the members of the organization and is mandatory.

Signed. Madrid, January 26, 2022

LIBNOVA S.L. – General Management