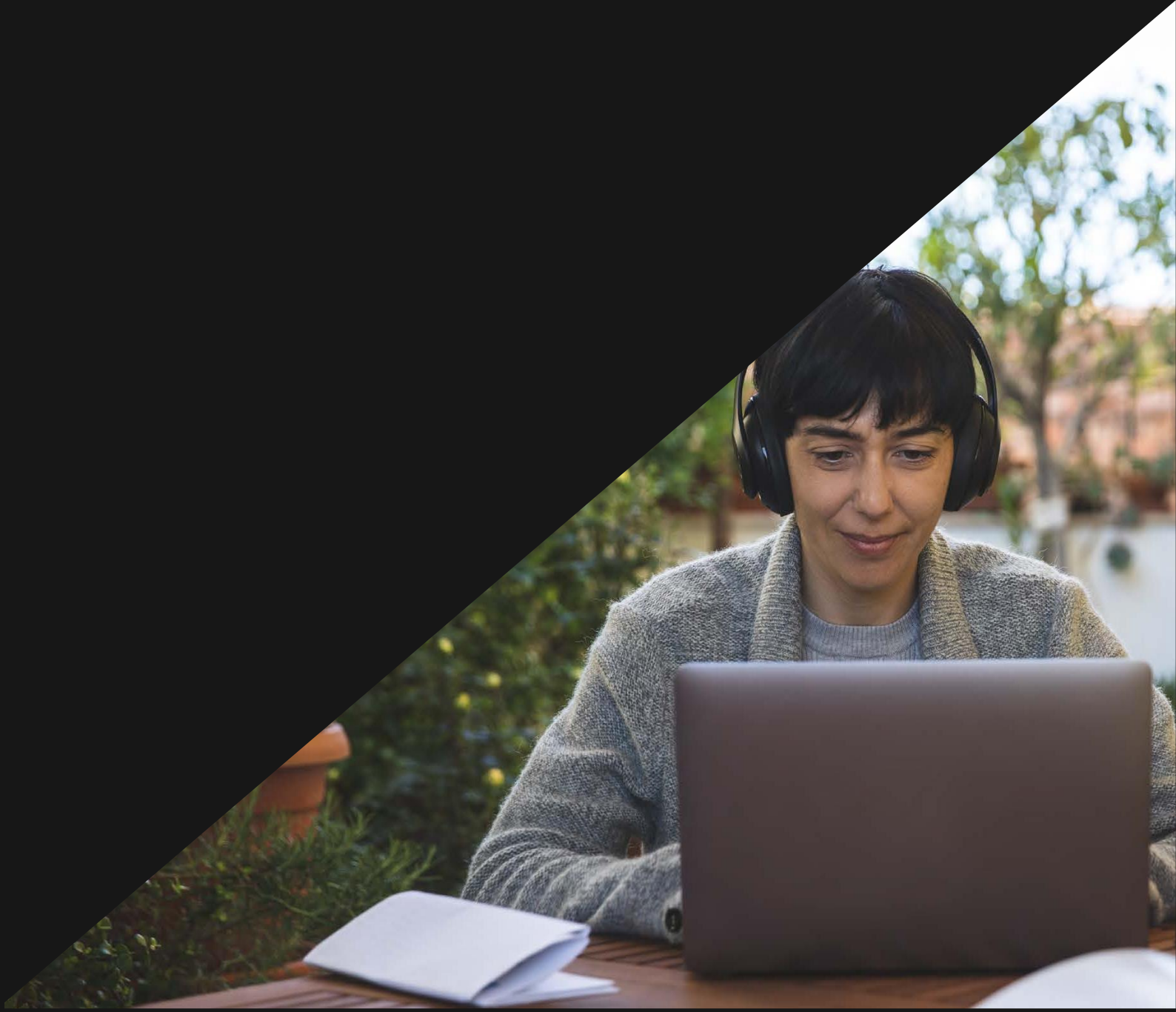


Information Security Policy



FLEXIBLE INFORMATION TECHNOLOGY, S.L. has implemented an information security management system that supports the activities of:

The information system that supports virtual office and application virtualization activities.

As principles to be considered:

- Preserving the **confidentiality** of the information and preventing its disclosure and access by unauthorized persons.
- Maintaining the **integrity of the** information, ensuring its accuracy, and avoiding deterioration.
- Ensuring the **availability** of information in all media and whenever necessary.
- **Traceability** of records.
- And the **authenticity** of the data.

Information security must be flexible and effective and support the company's business model. Therefore, the management is committed to developing, implementing, maintaining, and continuously improving its Information Security Management System (ISMS) to continuously improve how we provide our services and how we treat our customers' information.

Therefore, we establish the following guidelines:

- Establishment of objectives about Information Security.
- Compliance with legal requirements and other requirements to which we may subscribe.
- Conduct training and awareness activities on Information Security processes for all personnel.
- Development of the analysis, management, and treatment of risk on information assets.
- Establish all actions required to mitigate or eliminate the risks detected.
- Establish the responsibility of employees for the reporting of security incidents.
- Preserve the confidentiality, integrity, and availability of information assets in compliance with this policy.
- Compliance by all personnel with the policies and procedures of the Information Security Management System.

Management assigns responsibilities and authority to the Security Manager for the maintenance of this policy, providing advice and guidance for its implementation and corrections in the event of deviations in its compliance, as well as in the management of the policies, procedures, and activities of the ISMS.

This information security policy will always be aligned with the company's general guidelines.

June 2nd, 2022

Management: Josep Prat

