



INFORMATION SYSTEMS SECURITY POLICY

INFORMATION SYSTEMS SECURITY POLICY – VASCO GROUP

At VASCO Group, a business group specializing in transportation, logistics, consulting, and innovation, we recognize the critical importance of information security in our daily operations and the proper management of our organization's information and assets.

To ensure effective management, VASCO Group has implemented an Information Security Management System (ISMS) in accordance with the requirements of ISO/IEC 27001:2022. This system is designed to ensure the continuity of information systems, minimize risks, and achieve our established objectives.

To guarantee the effectiveness and enforcement of the Information Security Management System, an Information Security Committee has been established. This committee is responsible for approving, disseminating, and ensuring compliance with this Security Policy, as well as overseeing the implementation, development, and maintenance of the ISMS.

The purpose of this Security Policy is to define the framework necessary to protect information resources against internal or external threats, whether intentional or accidental, to ensure compliance with confidentiality, integrity, and availability standards. To achieve this, VASCO Group commits to:

- Complying with all applicable information, security laws and regulations.
- Ensuring the privacy of data managed by VASCO Group, including data from clients, employees, suppliers, and third parties.
- Guaranteeing the confidentiality, availability, and integrity of the organization's information assets.
- Identifying and mitigating relevant information security risks.
- Ensuring a rapid response to emergencies, restoring critical services as quickly as possible.
- Protecting information assets based on their value and significance.
- Promoting awareness and training in information security.
- Establishing a framework for security objectives and continuous improvement in our activities and processes.
- Ensuring that all individuals whose activities may directly or indirectly be affected by ISMS requirements strictly adhere to this Security Policy.

Jon Azarloza
Chief Executive Officer
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