



## Information Security Policy

KATRADIS Group commits to a comprehensive Information Security Management System (ISMS), aligning with the highest standards to protect its information assets.

This commitment is underscored by KATRADIS adherence to ISO 27001 certification, demonstrating its dedication to establishing, implementing, maintaining and continually improving its information security processes.

This comprehensive policy is designed to:

**Information Security Alignment:** Integrate information security with KATRADIS business strategy and core values. KATRADIS aims to ensure confidentiality, integrity and availability of data, while upholding its ethical standards.

**Risk Management & Control:** Identify, evaluate and mitigate cybersecurity risks, ensuring the protection of operational continuity and sensitive data against cyber threats.

**Employee Engagement & Training:** Incorporate regular, in-depth training and awareness programs for employees, fostering a strong culture of information security awareness.

**Stakeholder Trust & Communication:** Inform and assure stakeholders about its commitment to information security, outlining roles, responsibilities and practices that safeguard their interests.

**Legal & Regulatory Compliance:** Adhere strictly to relevant laws, regulations and ISO 27001 standards, ensuring compliance in all aspects of information security.

**Continuous Improvement & Evaluation:** Regularly review and update security policies and practices, adapting to new challenges and technological advancements.

**Incident Management & Response:** Establish procedures for efficient detection, reporting and response to information security incidents, minimizing potential impact.

This policy reflects KATRADIS' dedication to excellence in information security management, continually enhancing its systems and practices to maintain the highest level of security and trust.

KATRADIS Group  
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