

## INFORMATION SECURITY POLICY

Ulma Handling Systems (hereinafter UHS), is a company based in a team of professionals with a spirit of **continuous collaboration and improvement**. One of its goals is improving the **quality and efficiency of its management**. And a fundamental condition to achieve that is **using information systems effectively**, including the shared use of information and the security of that information. To those ends, the Management:

- Is committed to **implementing, leading, and developing an information security management system** whose fundamental goal will be to eliminate or reduce information security risks through preserving the **confidentiality, integrity, and availability** of information handled by the organisation.
- Understands information security as a **process that is integral and continuous** over time. Information security must include all the technical, human, material, and organisational elements needed to guarantee appropriate handling of it. And security measures must be articulated to achieve a **reduction of the possibility of threats materialising**, and that security incidents that may arise are detected and handled in time and do not seriously affect the information that is managed or services provided, and that they can be **restored**.
- Will create basic and long-lasting guidelines for **effectively and efficiently protecting** the use of information at UHS with a focus based on prevention, detection, and reaction, and that is dynamic, while striving for its **continuous improvement**.
- They will ensure continuous **compliance** with **the law** regarding information security that is applicable. They will also incorporate other requirements that UHS undertakes at any time.

**All the managers of the organisation** will integrate information security as one more responsibility, with the same importance as the rest of their functions. Likewise, **all workers must know and be responsible for** following the planned guidelines and procedures, providing suggestions to improve information protection.

Thus, on behalf of everyone, it is signed



Signed Alvaro Martinez de Lagos

UNS Director

20 December 2024

— We handle your success.