

<b>DATE:</b>	06/07/2021	<b>VERSION:</b>	1
--------------	------------	-----------------	---

**FLEXIBLE INFORMATION TECHNOLOGY, S.L.** wishes to protect its customers and business objectives by offering its workers, collaborators, suppliers and customers a safe work environment through the use of appropriate security measures and operational processes when carrying out the following activities:

## **Desktop and application virtualization.**

Principles to take into account:

- The preservation of the **confidentiality** of information and the prevention of the disclosure thereof or the access thereto by unauthorized individuals.
- The maintenance of the **integrity** of the information ensuring same is accurate and does not become damaged.
- And the assurance that the information is **available** on all the media, provided such availability is necessary.

Information security must be flexible, effective and support the company's business model. To that end Management undertakes to develop, introduce, maintain and continuously improve its Information Security Management System (ISMS) in order to continuously improve how we provide our services and how we handle our customers' information.

For this purpose, we have established the following guidelines:

- Establish Information Security targets
- Comply with legal requirements and any other requirements to which we might subscribe
- Carry out training and awareness-raising activities on Information Security processes for all employees
- Develop the analysis, management and treatment of information asset risks
- Establish all the measures necessary to mitigate or eliminate identified risks
- Establish employees' responsibility in terms of reporting security incidents
- Preserve the confidentiality, integrity and availability of information assets in compliance with the current policy
- All employees must comply with the Information Security Management System procedures and policies.

Management entrusts the Security Manager with the responsibilities and authority regarding the maintenance of this policy, providing advice and guidance as pertains to the implementation of this policy and corrections should compliance therewith be compromised, as well as the management of the ISMS policies, proceedings and activities.

This information security policy shall always be aligned with the company's general policies.

General Management