

Information Security Policy

BI4ALL is committed to preserving the confidentiality, integrity and availability of information through the application of a risk management process to give confidence to stakeholders that risks are accurately managed and mitigated.

Consequently, it establishes the following guiding principles such as standards of organizational security and information management practices that should be applied by all interested parties involved in its activities:

- Conscious and formalised commitment through confidentiality agreements with the policies and procedures of the different parties involved.
- Adopting controls based on minimum access information principles, the information must be produced by those who have the legitimacy to do so, communicated only to those who need it and maintained on supports that ensure access only to those who may need that information.
- Ensure that the protection of information is adjusted to the importance and value of its classification.
- Operate and provide services that comply with requirements defined by the organization, customers and applicable statutory, legal and regulatory requirements.
- Commits to pursue the continuous improvement of the information security system, following the ISO/IEC 27001 standard, by minimising the risks identified to its information assets.
- Pursue the whole scope of its information security objectives, which aim to ensure that in terms of confidentiality there is no access to undue information, in terms of availability, who is authorised to access information whenever needed and promptly without jeopardising the commitments made to customers and in terms of integrity, ensure the accuracy of the information and its processing methods.

These principles must be applied in all processes, from opportunity business identification to final commitments under a contract, ensuring the awareness of interested parties of the constant adaptation necessary to the evolution of information security threats at the technological and social level.

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