

INFORMATION SECURITY POLICY

Purpose, objectives, and guidelines of our Information Security Policy.

1. PURPOSE

To establish a policy that ensures the confidentiality, integrity, and availability of the corporation's information assets, based on best practices and regulations recommended by IT Management. To this end, policies, guidelines, processes, instructions, and other necessary measures for each area of application will be developed and constantly updated to ensure information security and minimize risks.

CAASA recognizes information as a vital asset for fulfilling its vision, mission, values, and strategic pillars, and therefore commits to:

- Establishing the necessary controls to safeguard the integrity, confidentiality, and availability of information.
- Appropriately managing information security risks that are relevant to the corporation.
- Comply with applicable information security requirements by ensuring the necessary resources to establish, implement, operate, monitor, review, maintain, and continuously improve Information Security Management.
- Taking effective preventive and corrective action in response to incidents related to information security.
- Raising awareness and promoting a culture of information security among all employees and suppliers.

2. OBJECTIVES

The following objectives have been established for information security management:

- Ensure the availability and continuity of information technology services in an on-site, blended, and remote work environment.
- Establish information security measures to protect information assets against threats that affect confidentiality, integrity, and availability of information.
- Raise awareness of the need for information security among all corporation staff and suppliers.

3. GUIDELINES

This policy will be implemented in accordance with standards and best practices.

