## **INFORMATION SECURITY POLICY**



The Diggia Group, understanding the importance of proper information management, is committed to the implementation, monitoring and continuous improvement of the Information Security Policy.

The objective of this Policy is to serve as a management tool that drives the Diggia Group to consolidate itself as a reference entity in the sectors in which it operates, recognized for its excellent quality and continuous demand in service delivery and in the management of information related to its employees, clients, and suppliers.

Our organisation has implemented an Information Security System based on ISO-IEC 27.001 standards, offering engineering, consultancy and project management services in the areas of Telecommunications, Energy and R+D+i.

To achieve these objectives, the Diggia Group has established the following principles:

- Establish annual objectives in relation to Information Security.
- Comply with business, legal or regulatory requirements and contractual obligations.
- Carry out training and awareness-raising activities on Information Security processes for all personnel.
- Establish the necessary means to guarantee the continuity of Grupo Diggia's business.
- Develop a risk analysis process for information assets.
- Establish the control objectives and the corresponding controls to mitigate the risks detected.
- Establish the responsibility of employees in relation to:
- -Comply with the policies and procedures inherent to the Information Security Management System.
- -Preserve the confidentiality, integrity and availability of information assets in compliance with this policy.
- -Report security breaches. La revisión, la corrección y la seguridad del cumplimiento de este compromiso representa una herramienta de mejora continua del Sistema Integrado de Gestión y es un factor estratégico de su desarrollo.

Only with the involvement and effort of every member of the Diggia Group team will we be able to guide the service towards excellence in accordance with the mission, vision and values of the Group.

Approved by Marta Sánchez, Systems, Processes and Support Management.

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