



INFORMATION SECURITY POLICY

Ineco, a state-owned corporation that depends on the Ministry of Public Works is a reference in engineering and consultancy of the transport sector; Ineco ratifies its firm commitment to ensure and reinforce information security about all business processes.

This document is the reference document and the commitment frame, which will be applicable in all the phases of the information life cycle: generation, distribution, storage, processing, transport, consultation and destruction, as well as the information systems that support them.

Ineco adopts security controls in order to preserve at any particular time the three basic dimensions of information security:

- **Confidentiality:** Ensure that only duly authorized persons will have access to data and systems.
- **Integrity:** Ensure the accuracy of information and systems against alteration, loss or destruction, either accidentally or fraudulently.
- **Availability:** Ensure that information and systems can be used in the required manner and time.

The basic principles by which this policy is governed are the following:

- **Provide the material, economic and human resources** necessary to carry out the tasks related to Information Security.
- Define as **strategic assets of the company** the information and systems that support it, stating the determination to reach the necessary levels of security that profitably certify their protection, guaranteeing security and controlled access to information, and thus improve the quality of the services offered by the company to its customers.
- Implement the **relevant controls** to ensure the safe handling of information in operations and the appropriate security measures in the networks through which the information is transmitted.
- Count, on the part of the personnel of the organization, with the **aspects of appropriate awareness** in order that the Information Security Policy has the maximum diffusion within the organization, developing short, medium and long term goals and incorporating specific motivation and training techniques.
- To be the Information Security Policy the main **guarantee tool for Information Security** and the goals of the system. Likewise, regulations, standards and procedures will be defined with a specific scope within the Management System.
- Establish the **appropriate security requirements** in contractual relationships with suppliers and collaborators. Security incidents will be managed quickly, effectively and appropriately to minimize their impact.
- Comply with the legal **requirements, contractual regulations and any other requirement** related to the security of the information that is applicable to Ineco.
- Observe the commitment and promotion of the continuous improvement of the Information Security management system.

Ineco is committed to spread this policy by making it available to all stakeholders, promoting, and ensuring its mandatory compliance for all employees and collaborators.

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**Carmen Librero
President**