

Information security policy and regulations statement

The entity has a clear commitment to guarantee:

- The protection of personal data
- The preservation of the security of the information managed in all its dimensions.

The entity's objective is to deploy the necessary technical, human, material and organisational resources:

- To guarantee adequate information security management,
- To reduce the possibility of materialised threats,
- To detect security incidents as soon as possible, address them, minimise their impact, quickly restore service and learn lessons to prevent future occurrences.

The entity's objectives include compliance with:

- GDPR (General Data Protection Regulation) and the LOPDGDD,
- RD 311/2022 regulating the ENS and certification in accordance with ISO27001: 2022,
- Our customers' requirements,
- Our own information security standards, based on the expectations of our partners or stakeholders.

We monitor our supply chain, ensuring that its commitments are aligned with ours.

We manage information security in the development and manufacture of our products.

To continuously improve our information security management:

- We carry out systematic reviews
- We apply preventive measures
- We carry out training and awareness activities for all members of the organisation on ISMS matters

This statement is based on the Information Security Policy and Regulations documents and the LOPDGDD Policy for staff for further development of the above aspects.

In Leioa on 6 June 2025

Management signature:



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