



INFORMATION SECURITY AND PRIVACY MANAGEMENT SYSTEM POLICY





Information security and privacy management system policy

Dynamox SA is committed to implementing and monitoring its information security controls to ensure the confidentiality, integrity, availability, and privacy of all information assets in compliance with regulations and contractual requirements of its stakeholders, always seeking continuous improvement of its processes and services.

The following principles form the basis for the ISPMS:

- Systematize Information Security and Privacy throughout the company, considering that it is dealt with at an organizational level, with decisions that take into account all critical business processes, enabling their continuous improvement.
- Promote a positive security and privacy environment based on the analysis of human behavior, observing the needs of stakeholders, through the maturity of relationships and the qualification of the workforce.
- Establish management based on risk assessment, optimizing decisions, and minimizing events that impact on items such as competitive advantage, compliance, civil liability, operational disruptions, damage to reputation and financial and privacy losses.
- Promote awareness of Information Security and Privacy to those directly and indirectly involved in the company's activities.
- Support and commit to complying with applicable personal data protection laws and regulations and contractual agreements between the company, clients, suppliers and commercial partners.