



SECURITY MANAGEMENT SYSTEM AND INFORMATION PRIVACY POLICE

Dynamox SA is committed to implement and monitor 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 foundations for the SGSPI are the following principles:

- Systematize Information Security and Privacy throughout the company, considering that it is treated at the 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 the stakeholders, through the maturity of the relationships and the qualification of the workforce.
- Establish management based on risk assessment, optimizing decisions and minimizing events that impact items such as competitive advantage, compliance, liability, operational disruptions, reputational damage, and financial and privacy losses.
- Promote awareness of Information Security and Privacy for people involved directly and indirectly in the company's activities.
- Support and commit to achieving compliance with applicable personal data protection regulations and laws and contractual agreements between the company, customers, suppliers and partners.