

SECURITY POLICY - ADN MOBILE SOLUTIONS

These objectives include the adoption of a series of organizational measures and standards that are presented in this document in order to protect the ADN MOBILE information. It also details the precautions and security measures adopted to ensure proper compliance with current legislation: "Regulation (EU) 2016/679 of the European Parliament and the Council", "Law of Measures to Promote the Information Society" , Law 56/2007. Regarding the code of disciplinary sanctions, the provisions of the penal code article 31 bis.

The main objective of the creation of this security policy by the Responsible for Security and Management of ADN MOBILE is to guarantee users access to information with the quantity and quality required for the performance of the work, as well as avoid loss of information and unauthorized access.

This security policy will be maintained, updated and appropriate for the purposes of the organization, aligning with the context of strategic risk management of the organization. For this purpose and to manage the risks faced by ADN MOBILE, a risk assessment procedure defined in the risk management process of the SMS is defined.

The principles that must be respected are the following:

- Confidentiality: The information pertaining to ADN MOBILE must be known exclusively by the authorized persons, prior identification, at the time and by the authorized means.
- Integrity: ADN MOBILE information must be complete, accurate and valid, with the content provided by those affected without any type of manipulation.
- Authenticity: ADN MOBILE information is generated by an identified author that is impossible to impersonate, which includes non-repudiation of the information introduced because it guarantees that the sender of the information is who he claims to be.

This is extendable for any transfer of information to third parties. This assignment is only allowed when it is regulated by an agreement between both parties for the exchange of said information and in it the exact purpose of said assignment is defined, as well as the expiration of the same and the guarantee of deletion thereof once the purpose of the assignment has been fulfilled.

Likewise, the transfer of information to third parties is regulated, being strictly forbidden the transfer of sensitive information of the Organization outside the established procedures, being necessary the authorization of the Management for any information output outside ADN MOBILE.

Availability: The information of the organization is accessible and usable by the authorized and identified users at all times, being guaranteed its own persistence before any eventuality foreseen.