

Information Security Policy of Future Concept SAC

Introducción

Future Concept SAC recognizes the importance of protecting information and related assets to ensure business continuity and the trust of customers, suppliers, and stakeholders. Therefore, Future Concept SAC establishes and maintains an information security policy to ensure that information is protected against unauthorized access, misuse, disclosure, and alteration.

Alcance

This information security policy applies to all areas of business, employees, contractors, suppliers, and third parties who interact with Future Concept SAC, including software *Autonomouz Sostenible*.

Objectives of the Information Security Policy

- Ensure the confidentiality, integrity, and availability of information.
- Identify and evaluate information security risks and apply measures to mitigate them.
- Ensure that all employees, contractors, suppliers, and third parties are aware of their information security responsibilities.
- Comply with applicable laws, regulations, and standards related to information security.
- Continuously improve the information security management system.

Responsibilities

All employees, contractors, suppliers, and third parties who interact with Future Concept SAC have a responsibility to protect information and related assets. Future Concept SAC will designate a person responsible for the information security management system (ISMS) and ensure that the information security policy is communicated and understood by all stakeholders.

Risk management

Future Concept SAC will identify and evaluate information security risks and apply measures to mitigate them. Adequate security controls will be established to protect information according to its importance and risk level. Security measures will be implemented to protect information during its processing, transmission, and storage.

Access to information

Access to information will be limited to those who need access to perform their functions and responsibilities. Access rights will be granted based on the necessity of knowing the information required to perform job-related tasks. Access will be revoked when no longer necessary or when a security breach occurs.

Awareness and training

All employees, contractors, suppliers, and third parties who interact with Future Concept SAC must be aware of the information security policy and their security responsibilities. Information security training and awareness will be provided to employees at the start of their employment and periodically.

Information security incidents

Future Concept SAC will establish and maintain a process to report, investigate, and respond to information security incidents. Information security incidents will be reported to relevant stakeholders, and measures will be taken to prevent their recurrence.

Legal compliance

Future Concept SAC will comply with applicable laws, regulations, and standards related to information security. Measures will be implemented to ensure compliance with these laws and regulations, and it will be ensured that they are kept up to date. In addition, Future Concept SAC is committed to cooperating with legal and regulatory authorities in investigating any information security breaches.

Supplier management


Future Concept SAC will implement a process to manage suppliers who have access to information and related assets. It will be ensured that suppliers comply with Future Concept SAC's information security requirements and confidentiality agreements with suppliers that contain information security clauses will be established as well.

Background checks and confidentiality agreements

Future Concept SAC will conduct background checks on employees and ensure that confidentiality agreements containing information security clauses are established with customers and suppliers. These confidentiality agreements will be updated and reviewed regularly to ensure they remain effective and relevant.

Continuous improvement

Future Concept SAC is committed to continuously improving its information security management system. Information security policies and procedures will be regularly reviewed to ensure they remain effective and relevant. Internal audits and reviews of



information security will be conducted to ensure the effectiveness of the information security management system and to identify opportunities for improvement.

Conclusion

Future Concept SAC is committed to protecting information and related assets, and to complying with applicable laws, regulations, and standards related to information security. All employees, contractors, suppliers, and third parties who interact with Future Concept SAC have a responsibility to protect information and related assets.

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