



Security Policy

SALTO SYSTEMS

INFORMATION SECURITY POLICY



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Introduction

01

The Management of the group of companies of which Salto Systems S.L. is the parent company (the "Salto Group") recognises the importance of information security in an IT environment that by definition is exposed to technological risks.

For this reason, it has developed the Information Security Policy, in order to guarantee adequate protection of the information assets and the products and services provided by the Salto Group and also comply with the regulations and requirements that apply to it in terms of security.

Scope of application

02

The scope of this Policy includes the following:

- All Salto Group staff.
- Third parties with access to the assets owned by the Salto Group.
- ICT resources of the Salto Group, understanding as ICT resources the information systems to manage the information and services of the Salto Group.
- Manufactured products and services provided by the Salto Group.

The approval of this Policy, as well as its modification or replacement, where appropriate, are the responsibility of the Management.

Information security policy

03

Salto Systems S.L. is a company dedicated to the design and manufacture of access control systems and recognises the importance of the security of its products and ICT resources in order to guarantee the achievement of the business objectives.

The present policy responds to the commitment of Salto Systems S.L. to apply the recommendations of the best practices in Information Security included in the international standard ISO/IEC 27001/27002, as well as the fulfillment of the current legislation on personal data protection and corporate information, as well as the regulations that, in the field of Information Security may affect SALTO Group. In particular, it states that:

- Both technical and organisational security measures will be implemented to maintain an acceptable level of risk, along with mechanisms to prevent, detect, react to and recover from possible security incidents.
- To support this security policy, standards and procedures will be established that will be based on the international standard ISO/IEC 27002.
- Periodic reviews will be carried out to guarantee its correct implementation and the continuous improvement of the security management system itself. In the event of non-compliance, the necessary corrective actions must be implemented by the organisation to reduce the risk to acceptable levels.
- The necessary resources will be allocated to comply with this policy and the implementing regulations.
- This policy will be appropriately distributed to ensure the commitment of all the members of SALTO SYSTEMS S.L.