

## INFORMATION SECURITY POLICY

The purpose of the Cikautxo's activity is to contribute to the success in the design, production and sale of rubber and plastic parts for the automotive industry and domestic sector in a profitable and satisfactory manner for its clients. Information Security plays a fundamental role in the protection of information assets against a wide range of threats to ensure the continuity of the provision of services, in minimising the damage to the cooperative and maximising efficiency and opportunities for improvement.

The main objectives relating to Information Security are:

- Protecting the information against loss of availability, confidentiality and integrity.
- Compliance with customer requirements and the applicable legislation and regulations.
- Compliance with the requirements of the company in relation to the security of the information systems and information.
- Communicating and addressing security incidents in the appropriate manner.
- Working towards the continuous improvement of the effectiveness of the management system.

The consequences of non-compliance with this policy shall be immediately classified as severe and shall involve sanctions at the highest level established in the internal regulations.

Cikautxo's Information Security Policy will be made available to the general public.

The commitments shall be reviewed each year within the Management Plan of Process P 11 "Information Systems Support".



***Iñigo Laskurain Pagaegi***  
***Managing Director***

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