

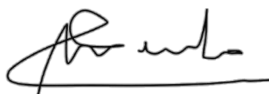
1. INFORMATION SECURITY POLICY

In a technological environment where the convergence between computing and communications is enabling a new productivity paradigm for companies, it is very important that users of a corporate information system have a guide of good practices to achieve the objectives of confidentiality, integrity, availability and legality of all the information managed by **NUTRADER S.L.** (hereinafter **HEYTRADE BUSINESS SOLUTIONS**)

- Confidentiality: The information processed by **HEYTRADE BUSINESS SOLUTIONS** will be disclosed only to authorized persons, after identification, at the time and by the means provided.
- Integrity: The Information processed by **HEYTRADE BUSINESS SOLUTIONS** will be complete, accurate and valid.
- Availability: The information processed by **HEYTRADE BUSINESS SOLUTIONS** will be accessible and will be used by authorized and identified users, guaranteeing its availability in any eventuality.
- Legality: **HEYTRADE BUSINESS SOLUTIONS** will guarantee compliance with all applicable legislation. And, specifically, the regulations in force relating to the processing of personal data.

HEYTRADE BUSINESS SOLUTIONS General Management is responsible for supporting and promoting the establishment of the organizational, technical and control measures necessary for compliance with the security guidelines described herein. Consequently, **HEYTRADE BUSINESS SOLUTIONS** has defined a set of internal rules that all users of the information system must comply with.

This Security Policy will be maintained, updated and adapted to the purposes of the organization, in alignment with the organization's framework for strategic risk management. To this end, it will be reviewed at planned intervals or whenever significant changes occur, to ensure that its suitability, adequacy and effectiveness are maintained. A formally defined risk assessment procedure is also defined to manage the risks faced by **HEYTRADE BUSINESS SOLUTIONS**.



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