

Artes Gráficas Senefelder C.A., a company dedicated to the design and printing of folding boxes, boxes for food packaging, advertising material, continuous forms, valued documents, account statements, plastic cards, labels, agendas, notebooks, billboards and a flexographic line of the most high quality; has decided to implement an Information Security Management System based on the ISO 27001 standard with the aim of preserving the confidentiality, integrity and availability of information, protecting it from a wide range of threats and aimed at ensuring the continuity of lines of business, minimizing damage and maximizing return on investment and business opportunities and continuous improvement.

The General Directorate of Graphic Arts Senefelder C.A. is aware that information is an asset that has a high value for the Organization and therefore requires adequate protection.


The General Directorate of Graphic Arts Senefelder C.A., establishes the following as basic objectives, starting point and support of the objectives and principles of information security:

- The protection of personal data and the privacy of individuals
- Safeguarding the organization's records
- The protection of intellectual property rights
- Documentation of the information security policy
- Assignment of security responsibilities
- Education and training for information security
- The registry of security incidents
- Business continuity management
- The management of changes that could occur in the company related to security

The General Directorate of Graphic Arts Senefelder C.A., through the preparation and implementation of this Information Security Management System, acquires the following commitments:

- Develop products and services in accordance with legislative requirements, identifying for this purpose the laws applicable to the lines of business developed by the organization and included in the scope of the Information Security Management System.
- Establishment and fulfillment of contractual requirements with interested parties.
- Define the safety training requirements and provide the necessary training in this area to the collaborators, through the establishment of training plans.
- Prevention and detection of viruses and other malicious software, through the development of specific policies and the establishment of contractual agreements with specialized organizations.
- Business continuity management, developing continuity plans in accordance with internationally recognized methodologies.
- Establishment of the consequences of violations of the security policy, which will be reflected in the contracts signed with the interested parties, suppliers and subcontractors.
- Act at all times within the strictest professional ethics.
- Continuously improve the information security management system.

This Policy provides the reference framework for the continuous improvement of the Information Security Management System as well as to establish, review and provide a reference framework for the objectives of the Information Security Management System, being communicated to the entire Organization through the document manager installed in the organization and its publication on information panels, being reviewed annually for its suitability and extraordinarily

	<p style="text-align: center;"><b>POLITICS INFORMATION SECURITY MANAGEMENT SYSTEMS</b></p>	<p>Code: DOR-SGSI-001 Version:04 Date: 10/01/2025 Page: 1 de 1</p>
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when special situations and/or substantial changes occur in the Information Security Management System, being available to the public at general.

Our Information Security Management system has as its scope/applicability the line of business of valued documents, account statements, lottery and plastic cards, its officials, suppliers, clients and other interested parties of ARTES GRÁFICAS SENEFELDER C.A.

<p>Reviewed by:</p> <p style="text-align: center;"><b>Head of Management and Quality Control</b></p>	<p>Approved by:</p> <p style="text-align: center;"><b>Executive President</b></p>
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