



Information Security Policy

itequia.com



Information Security Policy

ITEQUIA wants to protect its customers and business objectives by offering its employees, collaborators, suppliers and clients a safe working environment through the appropriate security measures and operative processes in the development of the activities of:

- Development, operation and support of its own software and SaaS services.
- Consulting, development, implementation, operation and support of technological solutions, tailor-made or based on third-party products.
- Administration and technical support of systems, infrastructure and workstations, both in cloud and on-premises environments.

As principles to consider:

- The preservation of the confidentiality of the information and the prevention of its disclosure and the access by unauthorised persons.
- The maintenance of the integrity of the information by ensuring its accuracy and preventing its deterioration.
- And the assurance of the availability of the information in all media and whenever it is necessary.

Information security must be flexible, effective and support the company's business model; therefore, Management is committed to developing, implementing, maintaining and continuously improving its Information Security Management System (ISMS) with the aim of continuous improvement in the way we provide our services and treat our clients' information.

For this reason, we establish the following directives:

- Establishment of objectives related to Information Security.
- Compliance with legal requirements and other requirements that we may subscribe to.
- Carry out training and awareness activities on Information Security processes for all staff.
- Development of analysis, management and treatment of risk on information assets.
- Establish all the actions required to mitigate or eliminate the detected risks.
- Establish employee responsibility in relation to the notification of security incidents.
- Preserve the confidentiality, integrity, and availability of information assets in accordance with this policy
- Compliance by all staff with the policies and procedures of the Information Security Management System.

The management assigns responsibilities and authority to the Security Manager over the maintenance of this policy, providing advice and guidance for its implementation and corrections in case of deviations in its compliance, as well as in the management of the policies, procedures and activities of the ISMS.



This information security policy will always be aligned with the company's general policies.

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General Management

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