

Information Security Policy

- The IS Security department's mission is to lead efforts on information security, to respond to threats, and to include the Mantu Group in a continuous improvement system of security, Security is a joint effort requiring cooperation between different departments of the Mantu Group, focal points are designated for each different department and entity.
- Guidelines we are following:
 - Make security a force more than a set of constraints
 - Protect customer data as one of the group
 - Set up continuous improvement in the department and in the security of the group's information
 - Ensure compliance with laws and security obligations in force
 - Train and involve the different individuals
- We are committed to complying with the principles that sustain the IS:
 - **Confidentiality:** Setting the right restrictions and measures in place to limit the access just to the authorized personnel, based on the “least minimum privilege principle”.
 - **Integrity:** Protecting the data to ensure the durability and accuracy of the content, to prevent illegitimate manipulation or natural degradation.
 - **Availability:** Allowing the access to the information, in any place, at any time, for legitimate purposes as defined in our objectives.
 - **Traceability and Accountability :** Having controls that allow us to ensure that the “non-repudiation” principle its being fulfilled.
- **All employees** play a key role at Information Security, For this reason we constantly carry out training sessions on our team.
- We are committed to making our team the strongest link in this security chain.

