In a technological environment where information technology and communications facilitate a new paradigm of productivity for distribution companies, AIR RAIL S.L is strongly committed to the technology sector through its wide and competitive range of airport and railway machinery, where increasing digitalisation makes it essential to implement good security practices in order to achieve the objectives of confidentiality, integrity, availability and legality of all information managed by the Organisation during the execution of its business processes.

Consequently, Air Rail maintains the following application guidelines to be taken into account within the framework of the Information Security Management System (ISMS):

- ✓ **Confidentiality**: The information processed by Air Rail will be known exclusively by authorised persons, upon identification, at the time and by the means provided.
- ✓ **Integrity**: The information processed by Air Rail shall be complete, accurate and valid, its content being that provided by the data subjects without any manipulation.
- ✓ **Availability**: The information processed by Air Rail will be accessible and usable by authorised and identified users at all times, with its persistence guaranteed in the event of any foreseeable contingency.
- ✓ **Legality**: Air Rail shall ensure compliance with all applicable legislation. Specifically, this includes current regulations relating to the processing of personal data.

Through this policy, the General Management assumes responsibility for supporting and promoting the establishment of the organisational, technical and control measures necessary to comply with the security guidelines described herein.

Likewise, all policies and procedures included in the ISMS will be reviewed, approved and promoted by Air Rail's General Management.

This Security Policy will be maintained, updated and adapted to the organisation's purposes, in line with the organisation's strategic risk management context. To this end, it will be reviewed at planned intervals or whenever significant changes occur, in order to ensure that it remains appropriate, adequate and effective. Likewise, a formally defined risk assessment procedure is established to manage the risks faced by Air Rail.

Signed: Chief Executive Officer

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