

## **Internal Information System**

As a result of the company's commitment to fostering a culture of regulatory compliance within the organization and in accordance with current legislation, a Policy for the management of the entity's Internal Information System has been approved. This policy can be consulted at the following [link](#), applicable to all its members and any third parties connected to it through a professional relationship.

Internal Information Systems play a key role in promoting good corporate governance, contributing to the creation of a trustworthy working and professional environment by supporting the general prevention and detection of behaviors that go against laws and internal organizational regulations.

The aforementioned Policy outlines the guiding principles that will apply to the management of information through the entity's Internal Information System, the procedure that will govern its implementation, and the protection of users who access it. The receipt of communications and access to their content by authorized individuals, as well as their subsequent processing, will be carried out discreetly and with absolute confidentiality, safeguarding the identity of all persons affected by the information and ensuring compliance with current regulations on the protection of personal data.