

## Data Center, Cloud & Security Integrated Management Policy

Data Center, Cloud & Security establishes an Integrated Management System (IMS) based on the international standards ISO 9001, ISO 20000-1, ISO 27001, and complementary standard (ISO/IEC 27017 e ISO/IEC 27018) and ISO 27701, and on requirements from stakeholders, where we are committed to:

- Meeting the needs of our existing and potential customers through competitive and cost-efficient of high-level services with compliance with confidentiality, privacy, integrity, and availability of information.
- Working on continuous processes improvement to make them more effective and collaborate in maintaining and improving compliance with the requirements established for the services we offer.
- Systematically qualifying and training teams to acquire advanced knowledge and use adequate technologies in the activities performed, with quality as a goal, of services, confidentiality, privacy, integrity, and availability of information.
- Promoting and sustaining cooperation relationships with critical suppliers according to the results of the assessment and treatment of risks and Business security.
- Recognizing the importance and value of security and privacy of information for an efficient and effective operation of the organization and stakeholders.
- Defining measures and controls that safeguard confidentiality, privacy, integrity, and availability of proprietary information for both the company and its customers, based on a systematic management of business risks.

All Cirion's personnel involved in the IMS are key players in the services provided by Data Center, Cloud & Security, committed to achieving goals, and involved in complying with this policy.