

Information Security Policy

GFNorte's Information Security Policy is available only in Spanish and to all employees on our internal policies repository. The main objective of our policy is to establish security guidelines for our own information and that of third parties in custody as basis for implementing the controls that protect it from improper use and mitigate the risks by business.

Our policy it's also reviewed by third parties that attest that it complies with Information Security standards such as PCI-DSS and ISO 27001.

The content of our policy includes guidelines related to security controls such as:

- Protection of sensitive information
- Information Security Governance
- Risk management
- Information Security Responsibilities for employees and third parties
- Access controls
- Event and Incident management
- Cryptography
- Secure perimeter
- Security Operations
- Network Security
- Business Continuity Plan
- Vulnerability Management
- Information Security Awareness
- And other controls associated