



INFORMATION SECURITY POLICY

ISO 27001

valuedate.io considered as a priority the implementation of the Information Security Management System (ISMS), imposed as a necessity to compete and improve in the future. In addition, current legislation is clear with the subject of Information Security, from the legal framework of data protection, to the specific requirements of service providers. As a compromise, **valuedate.io** presents its policy with appropriate measures that ensure the implementation of the ISMS based on the international standard ISO 27001:

- Ensure an adequate level of Information Security managed by **valuedate.io**, providing partners and employees with transparency, trust, integrity and services to meet their needs efficiently;
- Training and awareness of all employees, but also partners and clients;
- Increase the effectiveness and efficiency of internal processes;
- Identify the risks and opportunities that threaten information-processing assets, which will be permanently evaluated, controlled and, if possible, reduced.

Procedures have been defined, and are present at all levels of the organization, to achieve the following objectives:

- Maintain ISO 27001:2013 certification;
- Ensure the confidentiality, integrity and availability of information, services and infrastructure, both in normal operating circumstances and in exceptional situations;
- Minimize the number of security incidents and ensure that their defined resolution times are met;
- Ensure that all employees are aware of information security policies and procedures;
- Ensure that information security processes and policies comply with the requirements of relevant laws or regulations.

These allow the continuous improvement of the business processes and the improvement of all teams in Information Security (ISO 27001), ensuring that the

Information Security Management System (ISMS) is always aligned with **valuedate.io** objectives.

valuedate.io understands that a high level of security quality must, therefore, be guaranteed in a permanent and balanced way, to prevent the materialization of inherent risks, to mitigate or limit potential damages, and to guarantee that the business operates according to plan over time.

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CEO

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