

General Information

Security Policy

This policy establishes a framework that guarantees the confidentiality, integrity, and availability of information, based on the controls of the ISO/IEC 27002:2022 standard. It applies to all personnel, third parties, and partners who access ACL Tecnología's information assets.

ACL defines a risk-based approach, with senior management commitment to maintaining, communicating, and improving security policies aligned with ISO 27001.

To achieve this, principles and responsibilities are clearly defined, meeting legal and contractual requirements and promoting continuous improvement, which establishes a framework for information security objectives.

ACL has developed specific procedures and policies that are mandatory to meet the requirements of ISO/IEC 27001:2022. These include:

- Information security, which establishes general guidelines for information protection within the organization and defines its management framework.
- Access control, including the use of multi-factor authentication, least privileges, and periodic access reviews, ensures that only those authorized by ACL can access company information.
- In cloud environments for data protection and management of services contracted with external providers, aligned with cloud environment controls and contractual requirements.
- Secure development of systems and applications. Security practices are applied throughout the software development lifecycle, including risk analysis in the design, validation of security requirements, secure code testing, segregation of environments, and platform access controls. These measures aim to prevent vulnerabilities, protect data processed by applications, and ensure the traceability and control of implemented changes.

These guidelines are translated into policies that are an integral part of ACL Technology's Information Security Management System and are designed to ensure regulatory compliance, effective controls, and continuous improvement.

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