

Information Security Policy

Information security is understood in LDA as a strategic pillar that supports the viability of its purpose, providing guarantee of confidentiality, integrity and availability of information, regardless of the medium on which it is located to all interested parties.

The LDA information security system thus becomes an essential element for user safety, compliance with legal requirements and maintenance of business processes, generating and maintaining customer trust, suppliers, employees, shareholders and society in general, maintaining and strengthening the corporate image of the company, ensuring compliance with its strategic objectives and continuous improvement in information security.

LDA's Management is committed to leading and supporting the information security management system, ensuring that it has the necessary resources for its implementation, maintenance and continuous improvement.

Information security objectives shall be set as follows

PRINCIPLES:

Compliance: Comply with all legal, regulatory, sectoral and contractual obligations that affect the security of information.

Security: Information systems must operate in a secure manner (confidentiality, integrity and availability) and ensure that the information is truthful, reliable and accurate.

Risk management: Carry out an adequate assessment, management and treatment of the information security risk to reach an acceptable level of risk, prioritizing the measures and controls to be implemented in accordance with the identified risks and business objectives.

Proportionality: Seek a balance between the implementation of controls that mitigate asset security risks, the cost or effort involved and their impact on operations.

Awareness and training: Be aware of information security risks, as well as knowing and applying the necessary practices to protect information.

Continuous improvement: Improve the effectiveness and efficiency of security controls implemented to adapt to changing risks and new technological environments.

This policy will be reviewed periodically by LDA's Management.