Information Security Policy

Design And Development Mobile Technologies, S.L. (hereinafter, Logixs) establishes this Information Security Policy with the objective of protecting information, digital services, technological assets, and business processes that support its activity.

Logixs, as a company specializing in technological services — software development, cloud engineering, DevOps and artificial intelligence —, is committed to managing information security as an essential element to generate trust, guarantee business continuity, protect its clients and ensure the quality of the services provided.

This policy applies to the entire organization and to the processes, people, information assets, technologies and suppliers necessary to design, develop, implement, operate and support the company's technology services, including information about customers, partners and employees.

Principles

Logixs develops its Information Security Management System in accordance with the following principles:

- Quality, integrating security into service delivery and continuous improvement.
- Innovation, incorporating security by design and throughout the entire lifecycle of services and solutions.
- Trust, protecting the confidentiality, integrity, availability, authenticity and traceability of information.
- Responsibility, promoting clear accountability, cross-functional collaboration and a security culture across the organisation.

Legal and Regulatory Framework

Logixs's information security activities are carried out within the framework of the following main regulations:

- Royal Decree 311/2022, of 3 May — National Security Framework (ENS)
- Regulation (EU) 2016/679 — General Data Protection Regulation (GDPR)
- Organic Law 3/2018 — Protection of Personal Data and guarantee of digital rights (LOPDGDD)
- ISO/IEC 27001:2022 — adopted information security management framework

Monitoring and updating the applicable regulatory framework is the responsibility of Logixs's information security team.

Management Commitments

The management of Logixs commits to:

- establishing, implementing, maintaining and continuously improving the Information Security Management System
- defining and periodically reviewing information security objectives
- ensuring the performance of information security risk management
- assigning clear roles and responsibilities for the implementation and operation of the system, including the mandatory roles set out in Article 11 of Royal Decree 311/2022
- promoting the protection of information belonging to clients, employees, suppliers and internal operations
- driving compliance with applicable requirements, including contractual, legal and regulatory ones
- providing the necessary resources for the implementation and operation of the system
- supporting staff training and awareness in the area of information security

Lines of Action

To implement this policy, Logixs promotes, at a minimum, the following lines of action:

- access and identity control
- secure change management and software development
- activity logging, monitoring and traceability
- backups and operational continuity
- security incident management
- supplier and third-party management
- information classification and protection
- staff training and awareness

Information Security Committee

The management and coordination of information security at Logixs is carried out through the Information Security Committee, chaired by the General Management and coordinated by the Security Officer.
The Committee's remit covers oversight of the Information Security Management System, approval of the security policy and objectives, and strategic decision-making on information security matters.
The Committee meets at least once a year.

Responsibility and Compliance

All members of Logixs, as well as third parties acting on behalf of the organisation, must be aware of and comply with this policy and the procedures derived from it.
Failure to comply with this policy may result in the applicable disciplinary or contractual measures.
This policy will be reviewed at least annually and, in any case, whenever significant changes occur in the organisation's context, activities, identified risks or applicable legal and regulatory requirements.

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