

Healthsens S.L. is recognized by the Spanish National Association of CEEI (ANCES) as an innovative technology-based company (EIBT), whose activity is focused on development, production and commercialization of biomarker detection systems in pathologies with a high prevalence in the population. Its mission is to provide customers and collaborators reliable technological tools of determination, with good quality/ price ratio and easy to use, which allow the early diagnosis and/or proper monitoring of pathologies throughout their evolution, with the aim of positioning itself within the biomedical sector as an important company in the development of biomarker determination systems quickly, and, above all, portable through the development of self-diagnostic devices.

Our fundamental objectives are to maximize the quality of the in vitro diagnostic medical devices we manufacture and to ensure comprehensive protection of the information assets involved in the manufacturing process. Therefore, we have decided to implement **an Information Security Management System (ISMS)** based on the international standard **UNE-ISO/IEC 27001**.

Security is a corporate commitment and an individual responsibility of each member of the work team, it must be translated into concrete actions that are identified with the confidentiality, **integrity and availability of information**, under his responsibility.

The pillars of information security at Healthsens are:

- *Be up to date with technology in the field of security, taking into account the information collected from the external context, from our technological customers and from established alliances.*
- *Ensure the confidentiality of the information that our stakeholders deposit and that Healthsens stores in their information systems.*
- *Protect information from loss of availability, confidentiality and integrity, as well as to properly communicate and treat security incidents.*
- *Enable secure local access mechanisms to avoid risks related to unauthorized access.*
- *Assure effective maintenance of our information systems, through documentation and application of procedures.*
- *Reduce or eliminate the hazards and risks inherent in our activities through the continuous improvement of safety performance in our processes, products and services.*
- *Comply with applicable legal and business requirements regarding information security and information systems.*
- *Protect our know-how from in vitro diagnostic medical devices that we design and manufacture, through business secrets.*

Healthsens Management is committed to meeting the requirements, providing the necessary resources and proactively and continuously improving the effectiveness of the ISMS. Likewise, each employee is responsible for complying with this policy and the requirements of the ISMS as applied to their job.

This policy serves as a framework for setting annual information security targets. It is reviewed periodically in order to verify its suitability to the actual way of acting of the Company, as well as to the context in which it provides its services. In order to make it known, it is published on the Healthsens website.

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