

Information Security Policy

The Senior Management of Madrileña RED DE GAS, through this Information Security Policy, establishes the essential guidelines to protect the information and assets related to the distribution and contracting of natural gas based on the following principles and commitments:

- **Information must be adequately protected** at all stages of its lifecycle (generation, distribution, storage, processing, transportation, access, and destruction) to ensure its continuity, minimizing damage and maximizing business opportunities.
- It is essential **to avoid business interruptions activities** by protecting critical processes from the various risks to which we are exposed, including those associated with climate change, which could lead to disasters and serious system outages, and ensuring their rapid recovery.
- The Information Security Policy pursues the adoption of a set of actions aimed at **preserving the dimensions of security** applied to information:
 - o **Confidentiality**: ensuring that only duly authorized persons access Information Assets and Information Systems.
 - o **Integrity**: Ensuring the accuracy of Information Assets and Information Systems against alteration, loss, or destruction, whether accidental or fraudulent.
 - o **Availability**: ensuring that information assets and information systems can be used in the manner and time required.
- The **Security Measures Documents** that complement this Policy constitute the framework within which the necessary actions are carried out to deploy and maintain a management system that guarantees and improves the security of the Information System in accordance with the objectives and risk assessment, ensuring compliance with legislation and contractual agreements established in the area of Information Security.
- The security controls and measures are grouped as follows:
 - o Security linked to personnel.
 - o Physical and environmental security.
 - o Legal and regulatory compliance.
 - o Information systems security.
- These controls will allow Madrileña RED DE GAS to apply a “**risk and opportunity management approach**,” analyzing the interrelationships between these risks to achieve effective performance and optimize available resources.
- The Information Security Management System will pursue **continuous improvement** through periodic planning and monitoring of objectives and goals.
- All employees of Madrileña RED DE GAS are required to adhere to this policy and to comply with the internal rules and processes related to Information Security, as well as to adopt the actions and measures established to minimize and control the materialization of risks, including those associated with climate change.
- Any detected incident will be analyzed in order to establish appropriate corrective measures, promoting continuous improvement of the Management System.

Likewise, in order to implement this **Information Security Policy**, the Management of **Madrileña RED DE GAS** undertakes to provide the material, technical, economic and human resources for the implementation and maintenance of an **Information Security Management System** in accordance with the UNE-EN ISO/IEC 27001 Standard .

This **Information Security Policy** must be accepted and respected by all **collaborating companies** involved in processes involving information systems.

This **Information Security Policy and the security measures documents** will be **reviewed** and evaluated periodically to ensure their correct adaptation to the reality and circumstances of **Madrileña RED DE GAS**, in order to guarantee maximum information security.

Likewise, this document will be **published** and **distributed** for general knowledge, application and integration into the culture of **Madrileña RED DE GAS**.

In Pozuelo de Alarcón, March 20th, 2025

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CEO