

## INFORMATION SECURITY POLICY ALGECIRAS

APM Terminals Algeciras S.A. (APMT ALR) is committed to protect its information <sup>1</sup> assets (including customer Information) and to provide assurance that information risks are being properly managed, in order to prevent loss of profit and ensure legal, regulatory and contractual compliance.

APMT ALR has established the Information Security<sup>2</sup> Framework which sets out the minimum requirements to Information Security management (ISM). This Information Security Policy is the root document of the Information Security Framework.

The ISM will only be successful if everyone in the organization ensures that information security measures and procedures are followed. Risks regarding information security can only be adequately managed by joint effort of management, employees and partners. It is the basis for the assurance that APM Terminals WestMed Algeciras needs to provide to stakeholders and customers.

Information Security management is an integral and significant part of being a professional company in all aspect of our operation. Therefore the APMT ALR management team will:

- Be responsible for setting and maintaining the necessary level of information security with both a customer view and internal business view.
- Promote information security and communicate its importance throughout the organization, its suppliers and partners.
- Strive to continuously increase the level of information security and decreasing the level of (financial) risks to an acceptable and agreed level.
- Include information security in business risk management.
- Ensure proper governance of all identified information security risks.
- Provide the resources needed to develop, implement, maintain, and improve the Information Security Framework: and
- Ensure that APMT ALR employees are competent to perform their tasks, on the basis if appropriate education, training, skills and experience.

The management team of APMT ALR is fully dedicated to realize the objectives for information security. The same dedication we also expect from all our employees, suppliers and partners.

<sup>2</sup> Information Security is defined as the protection of confidentiality, availability and integrity of informational asset.

Jun-2019

KELD PEDERSEN

Managing Director West Med Terminals



<sup>&</sup>lt;sup>1</sup> Information can exists in various forms, including data stored on computers, transmitted over networks, printed or written on paper, sent by fax, stored on disk or USB memory key, magnetic tapes or telephone or direct conversations.