

IS, quality, energy and environmental policy

Addressing information security along with quality and environmental impacts is a legal, industrial and commercial requirement.

Increasingly stringent regulations and customer demands mean that we need to guarantee the security, integrity, confidentiality and availability of information as well as product quality, while ensuring clean production by reducing the energy consumption of our installations. To this end, we undertake to implement the following actions:

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| ensure compliance with the regulations in force | manage access to the company's networks and services |
| adopt a continuous improvement approach in the field of information security and the quality of products, services and infrastructures, as well as in the energy and environmental spheres | attempt to minimise the risks linked to information security at all times and incorporate this aim into the development of our infrastructure and the tools we make available to our customers and/or that we use in-house |
| foster security prevention and privacy protection | promote the prevention of pollution |
| attempt to minimise the environmental impact of our services at all times and incorporate this aim into our purchasing process | encourage the purchase of energy-efficient products and services with an impact on energy performance |
| establish and maintain reliable and loyal relationships with our customers and ensure their satisfaction | encourage design that reflects the need to improve energy performance |

Based on the actions already carried out and the risk analysis conducted on infrastructure, the main aims will be to:

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| guarantee the quality and stability of our products, services and infrastructures for our customers together with perfectly secure access to their infrastructures | implement the processes that make it possible to escalate and correct the "bugs" identified by the customers |
| To avoid any loss of data that could result in an incident or a malicious act | check product quality at each key stage of a project |
| involve our suppliers/service providers in our approach | monitor and continually improve our quality procedures |
| ensure the availability, integrity and confidentiality of stakeholder data | reduce energy consumption whenever this is technologically and economically possible |
| provide management guidance and support for information security in accordance with business requirements and the applicable laws and regulations | preserve natural resources |
| prevent unauthorised access to systems and applications | record events and generate evidence |
| prevent exploitation of technical vulnerabilities | ensure that information security issues are considered and implemented as part of the information systems development cycle |

create solar power plants until we produce as much energy as we consume

recover waste heat from new data centers for reuse by third parties

This policy is in line with a management rationale which contributes to ensuring customer security and helps us distinguish ourselves from our competitors. It enables us to move forward and enhance our professionalism while bringing our employees together, with a view to achieving common goals focussing on information security, energy savings and respect for the environment.

Our Compliance team is responsible for monitoring this policy.

Our long-term approach requires the commitment and involvement of everyone concerned.

The Management Board undertakes to ensure that this policy is implemented and effective, to communicate and provide the resources necessary to achieve the goals and targets herein and to continuously promote our progress-oriented approach.

The Management Board