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Suigen Financial Services AG aims to protect its clients and business objectives by offering stakeholders a secure working environment through appropriate security measures and operational processes in the development of activities related to:

IDENTIFICATION, PROCESSING, AND RECOVERY OF COMPENSATION FUNDS FOR INVESTORS.

Information security must be flexible, effective, and support the company's business model. Therefore, the Management commits to developing, implementing, maintaining, and continuously improving its Information Security Management System (ISMS) to enhance the way we deliver our services and handle our clients' information. To achieve this, we establish the following commitments:

1. Develop modern financial technologies and platforms (FinTech) and provide secure customer-oriented services.
2. Comply with applicable requirements, including legal ones.
3. Set objectives related to Information Security.
4. Conduct training and awareness activities regarding Information Security processes for all staff.
5. Provide the company with procedures, policies, and tools for analysis, prevention, detection, response, and recovery, allowing agile adaptation to changes in the technological environment and new threats.
6. Preserve the confidentiality of information and prevent its disclosure and access by unauthorized individuals.
7. Maintain the integrity of information, ensuring its accuracy and preventing deterioration.
8. Ensure the availability of information on all media and whenever necessary.
9. Develop risk analysis, management, and treatment for information assets.
10. Support a process of continuous review and updating of the security management model to adapt it at all times to emerging threats that may affect the company.

The Management makes this policy accessible and available to its clients, all employees, suppliers, and stakeholders. The Policy is kept up-to-date through periodic reviews, coinciding with system reviews by the management, to consider changes in environmental conditions and received information. In this regard, the management provides and will provide all necessary human, technical, and economic means to achieve the objectives and goals established periodically.

Management:

