

INFORMATION SECURITY POLICY

DERMACLAIM LAB S.L., a biotechnological research and development (R+D) laboratory, specialized in the study of the skin and the analysis of cosmetic and nutraceutical products, has decided to implement an Information Security Management System based on the ISO/IEC 27001:2022 standard with the aim of preserving the confidentiality, integrity and availability of information and protecting it from a wide range of threats.

This Management System is intended to ensure the continuity of business lines, minimize damage, maximize the return on investments and business opportunities and continuous improvement.

The Management of **DERMACLAIM LAB** is aware that information is an asset that has a high value for the Organization and therefore requires adequate protection.

The Management of **DERMACLAIM LAB** establishes the following as base, starting point and support objectives for the objectives and principles of information security:

- The protection of personal data and the privacy of individuals
- The protection of customer data generated during the development of the organization's activity
- The secure delivery of customer information and documentation generated during the development and activity of the organization
- Safeguarding the organization's records
- Protection of intellectual property rights
- Information security policy documentation
- Assigning Security Responsibilities
- Information Security Education and Training
- Logging of security incidents
- Business continuity management
- The management of any changes that may occur in **DERMACLAIM LAB** related to security

The Management of **DERMACLAIM LAB**, through the development and implementation of this Information Security Management System, acquires the following commitments:

- Develop products and services in accordance with legislative requirements, identifying the legislation applicable to the business lines developed by the

organisation and included in the scope of the Information Security Management System.

- Establish and comply with contractual requirements with stakeholders.
- Define safety training requirements and provide the necessary safety training to stakeholders by establishing training plans.
- Implement malicious software prevention and detection systems, through the development of specific policies and the establishment of contractual agreements with specialized organizations.
- Manage business continuity, developing continuity plans in accordance with internationally recognized methodologies.
- Establish the consequences of security policy violations, which will be reflected in the contracts signed with stakeholders, suppliers and subcontractors.
- To act at all times within the strictest professional ethics.

This Policy provides the framework for the continuous improvement of the Information Security Management System and for establishing and revising the objectives of the Information Security Management System. It is communicated to the entire Organization through the document manager installed in the organization and its publication on information panels, being reviewed annually for its adequacy and extraordinarily when special situations and/or substantial changes in the Information Security Management System occur, being available to the general public.

SCOPE

The requirements on which the "ISO/IEC 27001 Information Security Management" standard will be complied with are applicable to **"INFORMATION MANAGEMENT SYSTEM THAT SUPPORT THE DESIGN AND DEVELOPMENT OF IN VITRO RESEARCH STUDIES AND CLINICAL TRIALS FOR THE EVALUATION OF COSMETIC PRODUCTS AND INGREDIENTS"**, located at Doctor Vicente Zaragoza, 38 Bajo, 46020 Valencia (Spain), in accordance with the current declaration of applicability.

Understanding that **DERMACLAIM LAB** is not an isolated entity, but we consider its environment, assimilating and understanding the context in which we operate, its internal and external stakeholders, as well as the results of its risk assessment, its service, legislative or regulatory requirements as well as any other, has in its purposes to meet all

your expectations, providing services aligned with information security.

Approved by:

David González Fernández - España | CEO



Valencia, July 02, 2024

