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# Information Security Policy

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## Context

Galp, as a listed company of reference in the energy sector, is aware that the effective and efficient operation of its group companies nowadays depends on the correct performance and security of the information systems that support its business processes.

## Company's position

Galp is committed:

- Establish a strategy and development plans of information security, measuring and evaluating the results achieved, to ensure its effectiveness and continuous improvement.
- Implement and maintain mechanisms and procedures to ensure the proper integrity, confidentiality and availability of the information systems, the management of its business and the fulfilment of its customers' needs, in order to keep credibility and trust in the Galp brand.
- Ensure a periodic assessment of information systems risk exposure and develop correction plans.
- Implement and maintain mechanisms and procedures to ensure the physical safeguard of its information systems and information therein.
- Comply with applicable laws and regulations regarding the use and security of information systems.
- Ensure the existence of mechanisms for users to report security failures and procedures for their analysis and resolution.
- Apply best practices and internationally recognized computer security standards and ensure their compliance when dealing with partners and stakeholders in the design, development, acquisition and maintenance of Galp's information systems.
- Promote the supervision and monitoring of the entities engaged in the Galp information systems, with regard to meeting the requirements, established procedures and achievement of planned results, with a view to quality continuous improvement.

## Final statement

Galp is committed to adopt the best practices for information security management, using ISO 27001:2013 as a reference.