



## INFORMATION SECURITY POLICY

Issue 1

02/05/2025

Page 1 of 2

**GISSCO**, responding to the requirements of modern business reality and aiming to protect its information systems, always aiming to provide uninterrupted and exemplary service to its customers, decided to design and install an **Information Security Management System** in accordance with the requirements of the International Standard **ISO 27001:2022** in order to:

- ❖ Ensure the confidentiality, availability and integrity of the information managed by the Company.
- ❖ Be able to immediately address any incident reported or detected that may indicate a breach of confidentiality, integrity and availability.
- ❖ To minimize the impact that information security incidents may have on the Company's credibility and reputation with its customers.

The Company's Information Security Management System covers the following scope "Information Security Management System supporting the internal operations of Gissco S.A. related to the administration and coordination of aviation fuel storage, handling, and refueling services" and has been designed in accordance with the needs and objectives of the Company, the Legal and Regulatory Requirements of the current Greek and Community Legislation, the contractual obligations and the requirements of the standard related to information security.

The main objectives, as expressed in the procedures of the company's Information Security Management System, are:

- ❖ the creation of a basis for the continuous improvement of the efficiency of its processes, with a view to the continuous satisfaction of the needs and expectations of its customers to the maximum extent possible.
- ❖ the reduction of the impact of events that may affect the Company's business continuity,
- ❖ the Company's compliance with the laws and regulations to which it is subject,
- ❖ the handling of information, held and circulated in any way through its electronic and non-electronic systems, which constitutes data of exceptional importance for its operation and market position, in a manner that protects its security in terms of confidentiality, integrity and availability.
- ❖ the continuous improvement of the System.

Information security objectives are consistent with the Company's strategic objectives, and the Company ensures that the resources required for the information security system are available.

Management's objective with respect to the protection of personal data is to adhere to the following principles:

- ❖ Processing personal data in a fair and lawful manner.
- ❖ Personal data shall be kept in a lawful and fair manner
- ❖ Personal data must be kept strictly limited to what is strictly necessary to achieve the purposes in question.
- ❖ Personal data shall be protected through appropriate security measures.
- ❖ Retention of personal data for a certain period of time (depending on the purposes).

The Company's System is regularly reviewed by the Management, in order to adapt to new needs and market developments, to legislative requirements, but also to achieve the objective of continuous improvement of the Company's operations and information security.

The Top Management is committed to allocate the necessary resources for the implementation of its work and the implementation of the ISMS.

Each employee is responsible for meeting, assimilating and implementing the procedures required by the Information Security Management System through their daily activities. For this reason, all employees, depending on their responsibilities, are informed about the System and act demonstrably in accordance with the established security and confidentiality rules.

The Information Security Policy is communicated, understood and applied by all human resources, with the ultimate goal of continuous, steady development of its business activity, with unwavering commitment to its principles and the continuous offer to customers of services of excellent quality and maximum security. It is reviewed at regular intervals in order to ensure that it is constantly in line with market conditions, technological developments and legislation in force.



## INFORMATION SECURITY POLICY

Issue 1

02/05/2025

Page 2 of 2

***For GISSCO S.A.***

*Mr Bitounis Yiannis*

*Athens, 02.05.2025*