

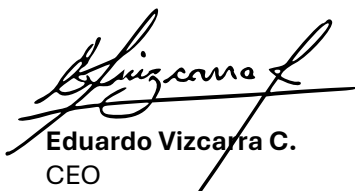
INFORMATION SECURITY POLICY

The management of **INVENTIVA INSURTECH SOLUTIONS**, aware that information is a highly valuable resource, has established the necessary mechanisms to protect information resources against threats—internal or external, deliberate or accidental—and to ensure the confidentiality, integrity, and availability of the information required for service delivery. To this end, this security policy has been established based on the following principles:

- Reducing the risk of damage and ensuring service continuity.
- Compliance with applicable information security regulations.
- Compliance with applicable personal data protection laws, including Law No. 29733 in Peru and other relevant international regulations.
- Ensuring the confidentiality of managed data, primarily client-owned data, including personal and sensitive data.
- Ensuring the availability of information systems, both in services offered to clients and in internal management.
- Safeguarding the organization's records.
- Protecting intellectual property rights.
- Documenting the information security policy.
- Recording and handling security incidents.
- Managing business continuity.
- Managing changes within the company related to security.
- Incorporating information security as an essential element in the design and development of products, solutions, and services.
- Establishing and fulfilling contractual requirements with stakeholders.
- Defining security training requirements and providing the necessary training to responsible employees through formal training plans.
- Periodically reviewing and evaluating information system security, both internally and externally, taking the necessary measures to correct any detected deviations.
- Maintaining a formal and continuous process of identifying, analyzing, and treating information security risks.
- Applying a continuous improvement approach to information security management and data protection, ensuring constant adaptation to environmental changes and emerging threats.

INVENTIVA INSURTECH SOLUTIONS maintains its firm commitment to protecting information and ensuring the trust of its clients, employees, and other stakeholders.

Last update: March 31, 2025

A handwritten signature in black ink, appearing to read "Eduardo Vizcarra C.", is positioned above the printed name and title.

Eduardo Vizcarra C.
CEO