

INFORMATION SECURITY POLICY

INVENTIVA SOLUTIONS S.A.C., dedicated to providing technological solutions for the insurance industry, has decided to implement an Information Security Management System based on the ISO 27001 standard, with the objective of identifying and minimizing the risks to which information is exposed, establishing a security-driven culture, and ensuring compliance with current legal, contractual, regulatory, and business requirements.

The Top Management of **INVENTIVA SOLUTIONS S.A.C.**, with the purpose of meeting the needs and expectations of customers and other interested parties, ensuring compliance with the principles of prevention, information, training, and protection, enhancing the institutional image to provide a competitive advantage in the current market, and establishing a framework for defining objectives, assumes the following commitments within its Information Security Management System:

- Comply with legal and other applicable requirements related to the safeguarding and protection of information within the Information Security Management System.
- Ensure the protection of intellectual property rights and comply with applicable personal data protection laws, including Law No. 29733 in Peru and other relevant international regulations.
- Implement training programs designed to raise personnel awareness regarding the Information Security Management System.
- Ensure adherence to the principles of confidentiality, integrity, and availability of information belonging to our clients and the organization.
- Continuously improve the effectiveness of the management system through the periodic review of our processes.

INVENTIVA SOLUTIONS S.A.C. allocates the necessary resources to fulfill these commitments and to support the continuous improvement of our Information Security Management System and its performance, as well as to ensure compatibility and integration with other management systems within the organization.

Last update: September 7, 2025



Eduardo Vizcarra C.
CEO – Gerente General
inventiva-solutions.com

