

Intelcia Information Security Policy

To ensure maximum protection of the data and information of our clients, suppliers, visitors, and employees, Intelcia is strengthening its information security management approach in accordance with applicable standards, as well as legal and regulatory requirements.

Our policy is structured around the following key areas:

- Satisfaction of all stakeholders with the protection of their data;
- Compliance with regulatory requirements regarding information security;
- Compliance with legal requirements regarding the protection of personal data, including Law 09-08 and the General Data Protection Regulation (GDPR);
- Development of our staff's skills in information security, especially in the field of cybersecurity;
- Maintaining regular communication about cybersecurity with our partners;
- Continuous improvement of the Information Security Management System (ISMS).

The General Management is committed to providing the necessary resources to maintain and continuously improve the Information Security Management System (ISMS) based on the requirements of the **ISO 27001:2022** standard and the **PCI-DSS V4.0** standard, in collaboration with all stakeholders involved in the operation of Intelcia's information system.

To this end, we are committed to promoting our policy and actively involving all our employees in this continuous improvement process.

Done in Casablanca on 24/09/2024

Intelcia General Management