

## Information Security Policy

Following the commitment to information security adopted by SRIJ, the organization established the ISMS's information security policy adapted to its reality.

The protection of our information is critical to the success and strategy of our activity. Thus SRIJ established an Information Security Management System that operates in all processes that require correct information processing ensuring greater credibility among stakeholders, both internal and external.

Subscribing to ISO 27001:2013 principles, SRIJ's Gambling Commission is committed to:

- Ensure the implementation and continuous application of the principles described in this Policy and its approval, publication and communication to all collaborators and relevant external parties;
- Provide the resources for the operation of processes and activities in the scope of information security management, including awareness of internal and external collaborators towards this issue and their responsibilities in contributing to ISMS effectiveness;
- Ensure the definition of the strategy to be applied in the scope of the Information Security management, in line with SRIJ's policies and strategic goals;
- Ensure that the information security management system achieves the expected results;
- Promote continuous improvement.

Alignment with national law, regulations, contracts and activity requirements is ensured by the management process of both contract and business legal requirements.

This policy and any associated rules and controls, is subject to a process of revision and continuous improvement carried out to ensure its adequacy and to mitigate effectively the underlying risks to Information Security and therefore of our activity, complying with the applicable requirements.

Any violation detected by collaborators of SRIJ or external entities on the implementation and/ or compliance with applicable laws should be immediately reported to Information Security Manager.

V1.0