

# INFORMATION SECURITY POLICY

**GOLDEN NEWS MEDIA, S.L.**, as a company dedicated to AUDIOVISUAL SERVICES, including RECORDING, EDITING, AND TRANSMISSION WITH VIDEO CAMERAS, IP TRANSMISSION BACKPACKS OVER 4G AND 5G NETWORKS, as well as MANAGEMENT AND RENTAL SERVICES for OCCASIONAL SATELLITE COMMUNICATION SEGMENTS ("SECO"): (SATELLITE OWNERS SUCH AS EUTELSAT, HISPASAT, ETC., RENT TIME SLOTS RANGING FROM 15 MINUTES UP TO LESS THAN 24 HOURS, WHICH ARE THEN RESOLD DIRECTLY TO TELEVISION BROADCASTERS WITHOUT ADDING ANY ADDITIONAL SERVICES TO THE AUDIOVISUAL VALUE CHAIN).

For this purpose, the company has implemented an information security management system within the organization, whose main objective is to achieve business goals and ensure customer satisfaction by guaranteeing the security of information at all times through established processes based on a continuous improvement cycle. This approach ensures the continuity of information systems, minimizes risks of damage, and guarantees the achievement of set objectives, maintaining the confidentiality, integrity, and availability of information. The company commits to information security in accordance with the reference standard established by Royal Decree 311/2022, of May 3rd, which regulates the National Security Framework. The General Management establishes the following principles:

- **Leadership and competence** from management as a commitment to develop the Information Security Management System.
- Identify relevant internal and external **interested parties** for the information security management system and comply with their requirements.
- Understand the **organization's context** and determine opportunities and **risks** related to information security as a basis for planning actions to address, assume, or treat them.
- **Ensure customer satisfaction**, including stakeholders in the company's results, regarding the execution of our activities and their impact on society.
- Set **objectives and goals** focused on evaluating performance in Information Security and **continuous improvement** of our activities, as regulated by the Management System that develops this policy.
- Comply with **applicable legal and regulatory requirements** related to our activity, commitments made to clients and stakeholders, and all internal standards or codes of conduct to which the company is subject.
- Guarantee the **confidentiality** of data managed by the company and the **availability** of information systems, both in services offered to clients and in internal management, preventing unauthorized alterations.
- Ensure the **capacity to respond to emergency situations**, restoring the operation of critical services as quickly as possible.
- Establish appropriate measures for **managing risks** arising from the identification and assessment of assets.
- **Motivate and train all personnel** within the organization to perform their duties correctly and act in accordance with the requirements imposed by the reference standard, providing an **adequate environment** for the operation of processes.
- Maintain effective **communication** internally among different levels of the company and externally with clients.
- Evaluate and ensure the **technical competence of personnel** for their roles, as well as motivate them appropriately to participate in the continuous improvement of our processes.
- Guarantee the **proper condition of facilities and suitable equipment**, aligned with the company's activities, objectives, and goals.
- Continuously **analyze all relevant processes**, implementing improvements based on results obtained and established objectives.

These principles are adopted by the General Management, which provides the necessary resources and ensures their implementation, formalizing and publicly communicating them through this Information Security Policy.

General Director

