

## QUALITY MANAGEMENT SYSTEM QUALITY MANUAL CODE PROCESS REVISION

QLTM G INTER QUALITY 00

MANAGEMENT

## POLICY | INFORMATION SECURITY | G INTER

Ginter recognizes the responsibility and importance of Data privacy, used in the business.

This document sets out the guidelines for the treatment of the information, as regards the collection, use, retention, disclosure and disposal of personal information

In addition, the organization protects the information to ensure its integrity, confidentiality and availability.

Ginter considers, its information and knowledge resources of high strategic importance, for this reason maintains the information security system aimed at protect and retain their competitive intelligence.



## Is our responsibility:

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Raise the awareness of employees in all levels in such a way to promote information security.





Develop measurements and monitoring of information traffic, ensuring the reduction of risks of service interruption.





Perform backups systematically, ensuring reduction and elimination of risks of information losses.





Monitor accesses (physical/digital) and the use of information based on permission parameters.



| PREPARED/REVISED | Liliane Carmo               | REVIEW | REVISION DATE |
|------------------|-----------------------------|--------|---------------|
| APPROVED BY:     | Márcio Robalo               | 00     | 02/01/2018    |
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