

Global Cybersecurity Policy

Context

This document highlights GALP's commitment to protecting its assets and employees regarding cybersecurity, by enforcing adequate measures in pursuing that goal.

Company's Position

GALP commits to:

- Define and implement policies and standards that specify an accountability framework and provide oversight to ensure that cybersecurity risks are adequately mitigated.
- Define and implement clear cybersecurity strategies, measuring results and impacts, to continuously identify and employ improvements.
- Implement and maintain procedures to ensure adequate Confidentiality, Integrity, and Availability of information in its information systems, business management and customer satisfaction, to maintain trust in the GALP brand.
- Promote effective cybersecurity risk management by defining its cyber risk appetite, making periodic IT and OT systems assessments, and guaranteeing suitable mitigation plans for the risks above the defined appetite.
- Provide cybersecurity training to all employees and to service providers which have access to GALP's sensitive information and have a direct and significant impact on GALP operations.
- Implement and maintain procedures to ensure safeguards of its information systems and the information stored in them.
- Provide GALP employees, partners, and clients with mechanisms for reporting security weaknesses or breaches, and procedures for their analysis and resolution.
- Ensure compliance with GALP cybersecurity policies by all partners and stakeholders when handling GALP information and, in the design, development, acquisition and maintenance of information systems and services provided to GALP.
- Monitor all entities with access to GALP's information systems, focusing on compliance with requirements, established procedures and expected outcomes.

Final Statement

GALP commits to adopting industry's best practices regarding cybersecurity, using as reference NIST's Cyber Security Framework and CNCS's *Quadro Nacional de Referência para a Cibersegurança*.