

## GENERAL POLICY OF INFORMATION SECURITY

At Grupo México, we integrate policies, guidelines, and standards into our business model to preserve the confidentiality, integrity, and availability of information assets. Our commitment is to develop the capacity to maintain business continuity and devise recovery strategies for operations, always adhering to legal, regulatory, and contractual provisions.

Our directives focus on risk to control, minimize, and/or eradicate it through the implementation of appropriate controls. These policies detail the set of guidelines for establishing, implementing, and improving Information Security at Grupo México.

### WE ARE COMMITTED TO:

1. Providing the necessary guidelines for the proper protection of information, computer, and operational systems. Integrating technology and human factors to provide secure IT solutions. *Corporate Policy of Information Security.*
2. Providing, maintaining, and coordinating the correct use of IT assets to safeguard them from any threats. *Appropriate Use of IT Assets Policy.*
3. Implementing an adequate classification of information to structure and protect the information of Grupo México. *Information Handling and Classification Policy.*
4. Managing the correct access for authorized users within and outside Grupo México. *Logical Access Management Policy.*
5. Planning, designing, building, and operating information security risk management strategies to minimize the impact on the organization and understand its possible consequences. Adopting frameworks for Risk Management, Cybersecurity Incidents, and Vulnerabilities, among others. *Information Security Risk Management Policy.*

The personnel of Grupo México, its suppliers, and contractors, in all the countries where we operate, are subject to these policies.