



## **INFORMATION SECURITY POLICY**

We the management of Edenred (UK Group) Ltd are committed to ensuring that:

- Edenred will develop an Information Security framework aligned to business needs in order to establish strategic security objectives and will review these on a regular basis
- Edenred will maintain an Information Security framework by a process of continual improvement, to preserve its competitive edge, cash-flow, profitability, customer confidence and commercial image
- Edenred will use a risk based approach to ensure that information assets are identified and the confidentiality, integrity and availability are appropriately safeguarded by security controls
- Edenred will continue to comply with all relevant contractual, statutory and regulatory requirements that apply to information management
- Edenred as a business entity can survive with minimal disruption in the event of an Information Security breach occurring
- Edenred will treat all Personally Identifiable client information as Confidential and can deliver against service level agreements and other contractual obligations agreed with its customers
- Edenred will comply with the requirements of ISO 27001 and the guidance contained in ISO 27002 and maintain, as part of the overall Edenred management system, an Information Security management system approach
- Edenred will ensure that all staff are aware of their responsibilities and obligations and are trained in how to respond in an Information Security scenario
- Edenred will pass security requirements on to our suppliers and customers to ensure consistency throughout the supply chain

Johann Vaucanson, Managing Director, 18/05/2020