

Statement of Cybersecurity Intent

Nortegas Energía Distribución, S.A.U., NED España Distribución Gas, S.A.U., NED Suministro GLP, S.A.U., Nortegas Energía Grupo, S.L.U. and Nortegas Green Energy Solutions, S.L.U.

as companies that carry out their activity in the energy sector, consider Cybersecurity an essential component in the development of their activity and in the protection of the data and assets of the company and its customers. Therefore, they consider it necessary to develop an effective Security Policy in the protection of all their infrastructures and systems. Therefore, they establish and assume responsibility for the following principles of action in cybersecurity, committing to provide themselves with the material, human and financial resources necessary to carry them out.

1. Protect

Adopt a set of measures aimed at preserving the confidentiality, integrity and availability of information and Industrial Control Systems, which constitute the three basic components of Information Security and Industrial Security.

2. Raise awareness

Train, inform and sensitize the staff of the organization about the impact that their actions can generate on the company and its clients, promoting cybersecurity awareness.

3. Comply

Comply with and promote strict compliance with the company's cybersecurity regulations and cybersecurity legislation in all company activities, as well as other requirements considered appropriate by the organization.

4. Improve

Promote continuous improvement in the field of Cybersecurity in the performance of the company's activities by establishing improvement objectives, the necessary learning tools, the development of appropriate partnerships and a focus on the company's resources, to quickly adapt to highly changing needs and threats in the cybersecurity environment.

5. Ensure

Carry out Cybersecurity audits as a monitoring tool to assess the degree of compliance with the requirements established in this matter and the quality of the controls implemented.