VULTUS	**Main process**	Information Security
	Process title	Information Security and Privacy Management System (SGSPI)
	Department / Owner	SGSPI Manager
	Revision code	010.03

Our Commitment to the Information Security and Privacy Management System

At Vultus, Information Security and Data Privacy are fundamental pillars supporting our commitment to excellence and the protection of information entrusted to us. Our mission is to be the definitive cybersecurity solution, offering products and services that transform our clients' reality, from governance to operations.

We are committed to meeting applicable legal and regulatory requirements, ensuring compliance and building trusted relationships with our clients. Through continuous improvement of our processes and management systems, we aim to overcome challenges efficiently, securely, and transparently, always making data protection and privacy our highest priorities.

Our goal is to provide a secure business environment where operational excellence and information security go hand in hand, allowing our clients to focus on their businesses, knowing their data is protected by leading-edge solutions.

Our commitments

- Protect the confidentiality, integrity, and availability of information and the privacy of personal data.
- Meet applicable legal, regulatory, and contractual requirements, including the LGPD.
- Manage risks and define security and privacy objectives, reviewed periodically.
- Maintain a management system based on ISO/IEC 27001:2022 and ISO/IEC 27701:2019, with continuous improvement.
- Train and raise awareness among employees, partners, and vendors.
- Reporting channel: denuncias@vultuscyber.com.br, confidential and protected against retaliation.

Privacy and data protection questions: dpo@vultuscyber.com.br. More information at www.vultuscyber.com.br.

Revision History

Revision	Date	Revised content
010.01	Oct 9, 2024	Creation of Vultus's Public Information Security and Privacy Management System (SGSPI) Policy, based on industry best practices and aligned with organizational strategy.
010.02	Oct 29, 2025	Layout and filename review.
010.03	Oct 24, 2026	SGSPI commitments and DPO contact. Added the reporting channel. Standardized layout, owners, and available technology resources. Corrected the reporting channel (denuncias@) and standardized the VULTUS Cybersecurity name (October 29, 2026).

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Approvals

Owner	Date	Signature
Executive Leadership	Oct 30, 2026	Alexandre Brum