



**INTEGRATED MANAGEMENT
SYSTEM POLICY**

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“Our commitment at KIO is to deliver information technology solutions through integrated management systems in an innovative agile way, flexible and personalized, with the highest quality, ensuring confidentiality, integrity, availability of information and services continuity for our customers and end users, as well as ensuring the protection of personal data information, promoting attention to concerns without retaliation, as well as protection and adaptation to climate change, including pollution prevention. We ensure the delivery of our technological solutions through a framework for continuous improvement of sustainability and anti-bribery practices, acting with authority and independence to prevent and/or implement disciplinary measures in case of bribery; we are also committed to managing risk and complying with legal and regulatory requirements applicable to our activities and services ”