

## **Information Security Policy**

TPC GLOBAL TRANSFER PRICING LLC. is a company dedicated to providing advisory and consulting services in various areas, including Tax Compliance, Transfer Pricing, and Risk Management. The company offers specialized solutions to help organizations comply with legal regulations and optimize their financial and tax processes.

TPC GLOBAL TRANSFER PRICING LLC.. has decided to implement an Information Security Management System based on the ISO 27001 standard to preserve the confidentiality, integrity and availability of information and protect it from various threats.

### **1. Scope**

Involves all TPC GLOBAL TRANSFER PRICING LLC. employees, customers, contractors, suppliers and other relevant stakeholders.

This policy must be approved by General Management and communicated to all TPC GLOBAL TRANSFER PRICING LLC. stakeholders.

### **2. Location**

MAIN HEADQUARTERS: 475 Half Day Road, Suite 500 Lincolnshire, IL 60069

### **3. Regulatory Framework**

ISO27001:2022

#### **4. Commitment**

To offer a quality service, protecting information and guaranteeing business continuity, minimizing damages and maximizing the return of investments and business opportunities. It also establishes as a basis, starting point and support for the objectives and principles of information security.

Act with flexibility and speed, in the scope of the information security management system, to successfully respond to the needs of our customers.

#### **5. Objectives**

To comply with legal, regulatory requirements, good practices and applicable international standards regarding information security, voluntarily adopted to satisfy our stakeholders, in the countries where we are present, contractual and our guidelines.

- To preserve the confidentiality, integrity and availability of the information assets of all our stakeholders, as well as the privacy and protection of their personal data.
- To ensure business continuity, minimize damages, maximize return on investments and business opportunities, and foster continuous improvement.
- To develop continuous training in information security within the organization and within the framework of strict professional ethics, taking appropriate measures when any of the organization's guidelines are violated.
- To promote the culture of information security, quality, risk prevention and continuous improvement of the integrated management system.
- To develop business continuity management, developing continuity plans that allow us to continue operating.

## **6. Sanctions**

The Company reserves the right to initiate legal or disciplinary action as appropriate against persons or companies whose actions do not adhere to this policy.

## **7. Broadcast**

The Policy shall be disseminated and made available to employees, customers, contractors, suppliers and other interested parties.

A handwritten signature in blue ink, appearing to read 'Vargas', with a long horizontal flourish extending to the right.

**CARLOS EDUARDO VARGAS ARANGO**  
**CEO**