## **OCCUPATIONAL HEALTH & SAFETY MANAGEMENT SYSTEM**



## COMPANY'S POLICIES AND MANAGEMENT COMMITMENT CYBERSECURITY POLICY

## **Cybersecurity Policy**

**Alpha Gas S.A.** has developed a cyber security policy that sets the company's guidelines and provisions for preserving the security of our data and technology infrastructure.

"Cyber Security" refers to the protection of information systems (hardware, software and associated infrastructure), their data and the services they provide, from unauthorized access, harm or misuse.

## ALPHA GAS S.A. aims to:

- Protect information and operation technology assets from all threats, whether internal or external, deliberate or accidental, ensuring their integrity and operational governance.
- Ensure operations continuity.
- Protect the health and the safety of the systems, personnel and cargo.
- Protect the ability of the ship to operate safely and not to endanger other ships, maritime structures or the environment.
- Prevent loss of sensitive information, including commercially sensitive or personal data.

The Company's management, to fulfill these objectives, is committed to minimize the impact of cyber incidents and to ensure:

- Compliance with regulatory requirements
- Protection of IT and OT systems identified as vulnerable to cyberattacks from loss of confidentiality (information accessibility only to authorized individuals), integrity (safeguard accuracy and completeness of information and processing methods), and availability (authorized individuals have access to relevant information when required)
- Allocation of specific and clear responsibilities and tasks ensuring effective cyber risk management
- Preparation of cybersecurity procedures and protection measures based on identified vulnerabilities and Risk Assessments
- Establishment of contingency and recovery plans
- Cybersecurity training and readiness of all staff
- Reporting and investigation of all security breaches, actual or suspected, along with detailed investigation.
- Identify and harden systems and networks.
- Establish safeguards to reduce the risk to visitors, crew and port personnel on board Alpha Gas ships.
- Improve the security skills and awareness of Alpha Gas personnel ashore and onboard ship, regarding cyber risks.
- Understanding and countering cyber threats, increasing operational resilience.

To support this Policy, there are procedures in place, including incident handling, information backup, system access, antivirus controls, passwords, and encryption.

This Policy abides all personnel employed ashore and onboard, contractors, visitors, vendors, agents and any person using the Company's IT and OT systems.

This policy is aligned with existing policies, rules, regulations and laws that Alpha Gas is subject to.

Date: 18/02/2025

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