

CERTIFICACIONES INTERNACIONALES S.A.C

CONDIFENTIALITY POLICY

REF: CER.PO.003

In order to ensure the proper handling of customer information, CERTIFICACIONES INTERNACIONALES S.A.C - CERTINT defines the following guidelines to safeguard the confidentiality of the same.

Any information that CERTINT has learned through its executives and / or its auditors in the performance of their tasks in the client company, or by any other direct or indirect means that may be related to the client's interests, will be considered confidential information. This will include the customer relationship, as well as any data on product designs, rate structure, business plans and opportunities, relationship of suppliers and subcontractors, confidential data of workers, training programs, security measures of the facilities, as well such as data about information security, work organization systems, export shipment program among others.

The members of CERTINT undertake not to reveal any confidential information to third parties, its disclosure, copying, reproduction or use for purposes other than those related to the fulfillment of their tasks being strictly prohibited.

Likewise, they may not reveal, or disclose to anyone outside their own work environment, any information obtained within the organization and / or clients, while providing services for CERTINT and even after the relationship is concluded, except under the following circumstances:

- Prior written consent of the client.
- At the request of an administrative or judicial authority.
- Disclosure is required under applicable law.
- Disclosure is required to obtain legal or ethical advice on compliance with applicable laws or the code.
- Disclosure is required in order to establish a claim or defense in a contentious judicial process.

Name and Surname

Signature

Position

Date