

P-010CA | Data Protection Policy

Context

Floene Energias S.A. is aware that rapid technological developments and globalization impose new and important challenges in terms of data protection. Accordingly, the effective and efficient operation of the companies of its Group depends, nowadays, on the appropriate processing of personal data.

Company's position

Floene undertakes to:

- Set out a data protection strategy envisaging to promote compliance with Regulation (EU) 2016/679 of the European Parliament and of the Council of 27 April 2016 on the protection of individuals with regard to the processing of personal data, by measuring and evaluating the results achieved, to ensure its efficiency, effectiveness and continuous improvement;
- Adapt the data protection culture within Floene Group, considering this matter as a priority in the performance of its activity;
- Ensure the establishment of a governance model for data management, which includes a Data Protection Officer;
- Implement and maintain mechanisms and procedures that ensure lawfulness, fairness, transparency, minimization, accuracy, integrity, confidentiality and accountability regarding the processing of personal data in its information systems, in the management of its organizational units and in addressing the needs of its customers, employees and partners;
- Set out the mechanisms and procedures required for the exercise of rights by personal data owners;
- Implement appropriate technical and organizational practices and measures to enforce data protection and promote compliance by partners and participants in the design, development and maintenance of processing activities performed at Floene;
- Ensure an information security strategy and development plans to ensure its effectiveness and continuous improvement;;
- Promote the supervision and monitoring of the entities involved at Floene, regarding compliance with the requirements and the established procedures, as well as the achievement of planned results, in an effort to continually improve their quality and safety.

Final declaration

Floene is committed to process personal data, along the different contexts in which it develops its commercial and corporate activities, observing legal requirements and considering the best international practices.

Board of Directors

2018/05/25