

TECTRIL

Public Information Security Statement

Institutional summary for website publication

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1. Our commitment

Tectril Soluções em Logística e Comércio Ltda. recognizes that information is essential to trust, continuity and the quality of its operations. We adopt risk-proportionate administrative, technical and physical measures to protect our information and information entrusted by customers, partners, suppliers, professionals and other stakeholders.

2. Protection principles

- confidentiality: access only by authorized persons with a legitimate need;
- integrity: protection against improper alteration or destruction;
- availability: access to information and services when needed;
- authenticity and traceability: identification of origin and logging of relevant actions;
- privacy and compliance: responsible personal data processing and compliance with applicable obligations.

3. How we protect information

- defined governance and responsibilities;
- access control and authentication appropriate to criticality;
- classification, retention and secure disposal of information;
- protection of equipment, premises, networks, systems and backups;
- risk assessment of suppliers and contracted services;
- workforce awareness and organized incident response;
- business continuity and periodic improvement of controls.

4. Shared responsibility

Security depends on everyone who uses or receives access to Tectril assets. We expect professionals and third parties to follow applicable rules, protect credentials, use only authorized methods and promptly report any suspicion.

5. Privacy and incidents

Security measures are integrated into Tectril privacy and data-protection practices. Personal data communications may be sent to privacidade@tectril.com.br. Suspected violations, fraud or noncompliance may be reported to compliance@tectril.com.br. Information received will be handled seriously, confidentially and in accordance with applicable law and procedures.

6. Transparency and evolution

Controls are reviewed in light of risks, technology changes, contractual and legal requirements and lessons learned. For security reasons, this statement presents general commitments and does not disclose sensitive internal configurations, architectures or procedures.

7. Nature of this statement

This public statement summarizes Tectril institutional principles. It does not replace contracts, internal policies, privacy notices or specific legal obligations.

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