



CORPORATE INFORMATION SECURITY POLICY

Gain Jet carries out all its activities, to serve the needs and expectations of its customers in the most efficient and safe way and considers the applicable standards, legislation, regulations, as well as their implementation instructions in all activities and is committed to comply with.

Safety and information security is of paramount concern in all the decisions that Gain Jet makes, and Departmental Managers ensure that this policy is rigorously applied within their departments. All Gain Jet employees, contractors and suppliers are required to comply with the standards, in addition to procedures listed in other manuals, and any relevant statutory regulations.

The activities of GAINJET are: *Commercial Flight Operations (CAT)*.

This policy is aligned with the Business Strategy and the relevant requirements of the Company.

Information Security is defined as the protection of Confidentiality, Integrity and Availability of Information.

The physical security of the facilities, personnel, documents, software, and vulnerable materials is ensured by the company in accordance with the relevant policies and procedures.

The heads of the Departments are responsible for the appropriate training of the staff so that they can use in the safest and most efficient way the assets of the company that are available to them to carry out their work.

Risk assessment is a repetitive effort and considers the contribution of each element to the company's mission, weaknesses, risks, impact of potential risks, single point failures, method of quantification and risk assessment, ways to reduce impact through application of mitigation measures.

Specifications for the supply of new or the expansion of existing systems also include security requirements depending on the mission they perform or are about to.

Access to the corporate network, as well as the devices that are interconnected to it is controlled. The corporate network is protected by known or unknown malware. Files that contain security features against malicious software are updated frequently and automatically. The system protects, among other things, servers, workstations, and remote computers. A centrally controlled system protects the internal network from the Internet. The company has a Business Continuity Plan and maintains its applicability.

Finally, the company is committed to the continuous improvement of the Information Security Management System according to PARTIS/ISO 27001:2022/NIS2 with which it complies and the achievement of the Information Security objectives it sets, through the framework of this policy, as well as the individual policies and procedures applied for this purpose.

This policy is reviewed annually or whenever there are significant changes and is available to all interested parties.

Athens, 24/02/2025

A blue ink signature of Symeon Roussos, written in a cursive style.

Symeon Roussos

Accountable Manager, Gain Jet Aviation S.A.