



Information Security Risk Management Policy

Kicol Tecnologia e Serviços LTDA

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1. Purpose

To define the guidelines for identifying, analyzing, treating and monitoring information security risks at Kicol Tecnologia e Serviços LTDA, protecting the information assets of the company and its clients.

2. Risk Management Process

2.1 Risk identification

Risk identification is performed continuously, considering:

- Known threats and vulnerabilities in the systems and infrastructure used;
- Changes in the technology environment (new projects, integrations, vendors);
- Client security requirements;
- Security alerts from providers (Hostinger, GitHub, NuvemShop, Bling);
- Previous security incidents, internal or industry-wide.

2.2 Analysis and evaluation

Each identified risk is evaluated for likelihood and potential impact on confidentiality, integrity or availability.

2.3 Risk treatment

- **Mitigate:** implement controls to reduce likelihood or impact;
- **Accept:** accept the risk when control costs exceed potential impact, with formal record;
- **Transfer:** transfer the risk to third parties (e.g., hosting provider with SLA and certifications);
- **Avoid:** eliminate the activity or condition that generates the risk.

3. Vendor Risk Management

Kicol Tecnologia evaluates the security risks of third-party vendors and platforms used in its operations. Evaluation criteria include security certifications, encryption practices, incident history, backup policies and LGPD compliance.

4. Review

This policy will be reviewed annually or whenever there is a significant change in the company's risk environment.

Version	Date	Description	Owner
1.0	03/03/2026	Initial version	Eduardo Macedo

5. Approval

Eduardo Macedo

Director / Technical Lead

Kicol Tecnologia e Serviços LTDA

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