

Information Security Policy

Web Version



This document is an excerpt from Ammagamma S.r.l.'s Information Security Policy, available upon request, and represents the **organization's commitment to customers and third parties** in preserving the security of information and the physical, logical, and organizational tools used to process information in all activities (business and non-business).

Ammagamma's information security policy is guided by the following principles:

- Ensure that the organization has **full knowledge of the information it manages** and assesses its criticality through ongoing risk analysis in order to facilitate the implementation of appropriate levels of protection.
- Ensure secure access to information so as to **prevent unauthorized processing** or processing carried out without the necessary rights.
- Ensure that the organization and third parties cooperate in the processing of information by adopting procedures designed to **comply with appropriate levels of security**.
- Ensure that the organization and third parties involved in information processing have **full awareness of security issues**.
- Ensure that anomalies and incidents affecting information, information system and corporate security levels are promptly recognized and properly handled through efficient prevention, monitoring, communication and response systems in order to **minimize the impact on the business**.
- Ensure that access to the company's offices and individual premises is only by authorized personnel, **ensuring the security of the areas and assets present**.
- Ensure compliance with legal requirements and **compliance with security commitments established in contracts** with third parties.
- Ensure the detection of anomalous events, incidents and vulnerabilities of information systems in order to **respect the security and availability of services** and information.
- Ensure corporate business continuity through the application of established **business continuity and security safeguard procedures**.

The management of information security is a strategic priority within the company's "**Mission**" and the same is embodied through the desire to preserve the **confidentiality, integrity and availability** of data and the concomitant need to develop, maintain, control and improve an Information Security Management System (hereinafter, for brevity, ISMS), in accordance with ISO/IEC 27001:2013.

The main objectives of the ISMS are embodied in ensuring:

- the **confidentiality** of managed information assets: property whereby information is not made available or communicated to unauthorized individuals, entities or processes;
- the **integrity** of the managed information assets: property of protecting the accuracy and completeness of the assets, i.e., any pertinent information or assets to which Ammagamma attaches value;
- the **availability** of managed information assets: property whereby information must be accessible and usable upon request by an authorized entity when necessary;
- **compliance** with mandatory, regulatory framework and contractual requirements;
- **compliance** with business requirements and with what is imposed by the risk defined in the context in which Ammagamma operates;
- the **drafting of plans** for the continuity of Ammagamma's information security, and that these plans are kept as up-to-date and controlled as possible;
- the appropriate information security **training** of personnel;
- the proper **handling** of all information security breaches and possible vulnerabilities for the purpose of proper detection and investigation.