

## INFORMATION SECURITY POLICY

ASP Italia's management has deemed it strategically important to implement an Information Security Management System (ISMS) according to ISO/IEC 27001:2022 in order to safeguard the confidentiality of information and data of its Clients.

The implementation of the ISMS enables management to control of information security risks, while also complying with mandatory requirements.

Maintaining a certified system ensures that:

- Information is protected from unauthorized access.
- Information is available to authorized users only when necessary for service delivery.
- Monitoring is conducted to control issues related to information security.
- Any breaches and security incidents are recorded, analyzed, promptly investigated, causes identified, and appropriate corrective actions defined.
- External audits are conducted by an independent body on the effectiveness of the ISMS.
- Investments in information security are properly directed and optimized according to the type of information processed and the client's requirements regarding the confidentiality, integrity, and availability of their information assets.
- Personnel receive adequate training on how to preserve information security.

To this end, Management is committed to promoting the culture of information security by training its internal and external personnel (including suppliers, collaborators, and partners), aware that people's contribution is one of the most determining aspects in ensuring the respect of the confidentiality of information assets.

Given the nature of the business, the predominantly processed information is that owned by customers managed within the scope of services provided by ASP Italia.

Therefore, the ISMS aims to ensure the integrity, immutability, availability, and confidentiality of information, documents, and data as agreed with its clients.

An appropriate document defining Security Rules for users has been prepared regarding the security policies applicable to different types of information.

To achieve the above objectives, Management invites all collaborators to actively participate in identifying and communicating any non-conformities of the Information Security Management System.

The information security policy is developed and verified by RDSI and approved by Management.