

INFORMATION SECURITY POLICY

SECURITY POLICY

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

The implementation of the ISMS enables the organization to manage and control information security risks, while at the same time complying with applicable legal and regulatory requirements.

Maintaining a certified system ensures that:

- information is protected against unauthorized access;
- information is available to authorized users only when necessary for service delivery;
- monitoring activities are carried out to keep information security issues under control;
- any security breaches and incidents are recorded, analyzed, and promptly investigated, with root causes identified and appropriate corrective actions defined;
- external audits are conducted by an independent body to assess the effectiveness of the ISMS;
- investments in information security are properly directed and optimized;
- security measures are aligned with the type of information processed and with customer requirements regarding 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 a culture of information security by training both internal and external personnel (including suppliers, collaborators, and partners), recognizing that people's contribution is one of the most critical factors in ensuring the confidentiality of information assets.

Given the nature of the business, the information primarily processed consists of customer-owned data managed within the scope of services provided by ASP Italia.

The ISMS is therefore aimed at ensuring the integrity, immutability, availability, and confidentiality of information, documents, and data, in accordance with the terms agreed with customers.

With regard to the security policies applicable to different types of information, a specific document has been prepared defining the Security Rules for users.

To achieve the above objectives, Management invites all collaborators to actively contribute by identifying and reporting any non-conformities within the Information Security Management System.

The Information Security Policy is drafted and reviewed by the ISMS Manager and approved by Management.

Last updated: October 6, 2023