

Information Security Policy, rev.0 of 04.06.2024

Purpose

The Management of ADVANCED COMPOSITES SOLUTIONS SRL UNIPERSONALE in connection with the decision to establish an Information Security Management System according to standard ISO/IEC 27001:2022 defines this Policy.

Information Security Policy

ADVANCED COMPOSITES SOLUTIONS SRL UNIPERSONALE bases its policy and its way of operating on the key principles of efficiency and effectiveness, ensuring the transparency of operational processes, working on the empowerment of its collaborators, with a view to simplifying procedures, ease of access by users of the products and services provided, and respecting the security of the information managed.

Principles and Objectives

ADVANCED COMPOSITES SOLUTIONS SRL UNIPERSONALE has decided to establish an Information Security Management System in accordance with standard ISO/IEC 27001:2022 to guarantee and protect data and information from possible threats through a continuous risk assessment process.

In the performance of its production activities for Customers, ADVANCED COMPOSITES SOLUTIONS SRL UNIPERSONALE needs that all its resources - personnel, information, systems and infrastructures - guarantee the confidentiality, integrity and availability of information.

In particular, the Information Security Management System makes it possible to define the objectives that ADVANCED COMPOSITES SOLUTIONS SRL UNIPERSONALE wants to pursue for information security. To this end, the ISMS clearly defines the responsibilities of personnel and users with regard to information security, and the relevant security measures that must be taken to protect information, systems and infrastructures. This is done in order to avoid the loss or unauthorised disclosure of the managed information and at the same time protecting the image and name of ADVANCED COMPOSITES SOLUTIONS SRL UNIPERSONALE on the market as well as towards its Customers.

Management Commitment - Objectives

ADVANCED COMPOSITES SOLUTIONS SRL UNIPERSONALE has decided to guarantee and support the Information Security Management System in accordance with standard ISO/IEC 27001:2022.

The objectives that are set are:

- Guaranteeing and protecting business-related information of ADVANCED COMPOSITES SOLUTIONS SRL UNIPERSONALE, including all information of customers and internal personnel, safeguarding confidentiality, integrity and availability;
- Establishing and implementing security measures to protect information related to the scope of ADVANCED COMPOSITES SOLUTIONS SRL UNIPERSONALE from abuse, fraud, misuse and theft;
- Ensuring information security authorities and responsibilities;
- Supporting the management and all personnel in achieving a level of knowledge, awareness and skills that enables them to minimise the risks of possible damage from adverse information security events;
- Ensuring that ADVANCED COMPOSITES SOLUTIONS SRL UNIPERSONALE can continue business activities even in the event of adverse situations;

- Ensuring compliance with standard ISO/IEC 27001:2022, and its continuous improvement;
- Ensuring compliance with all applicable mandatory legal regulations.

Implementation of the Information Security Management System

The ISMS of ADVANCED COMPOSITES SOLUTIONS SRL UNIPERSONALE understood as the totality of the various elements - policies, objectives, processes - is set up and implemented to achieve information security objectives.

All ADVANCED COMPOSITES SOLUTIONS SRL UNIPERSONALE personnel, suppliers or third parties under contract, involved in the processing of information falling within the scope of the ISMS, are responsible for the implementation of this policy with the support of the Management that approved it.

The Management of ADVANCED COMPOSITES SOLUTIONS SRL UNIPERSONALE supports the principles and objectives for information security and fully supports the programme for its implementation and maintenance by providing the necessary resources. The Management approves and issues this Information Security Policy document, which is the reference policy document for all other ISMS documents.

Review

This policy is reviewed by the Management on a regular basis and in the event of significant changes affecting information security, to ensure its suitability, adequacy and effectiveness.

PURPOSE OF THE INFORMATION SECURITY MANAGEMENT SYSTEM

The purpose is as follows:

DATA MANAGEMENT FOR PROTECTION OF PROTOTYPES AND INFORMATION FOR THE PRODUCTION OF COMPOSITE COMPONENTS.

Tortoreto TE, _04/06/2024

THE CEO (Corporate Management)
Eng. Roberto Catenaro

