



Information Security Policy

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The security and safeguarding of information assets is an essential condition for the achievement of Nuova Stame spa's business objectives.

The requirements for information security are consistent with the organisation's objectives and the Information Security Management System (ISMS) represents the tool that allows information to be shared, correct operations to be carried out and information-related risks to be reduced to acceptable levels.

In consideration of this, the performance of company activities must always take place guaranteeing adequate levels of availability, integrity and confidentiality of information through the adoption of a formal "Information Security Management System" (ISMS) in line with the requirements expected by Nuova Stame spa's stakeholders and in compliance with the regulations in force.

In particular, Nuova Stame spa has decided to apply the ISMS to the:

Protection of information concerning the product manufacturing process, in the automotive sector, stored internally and exchanged with external parties.

The overall objectives of the ISMS pursued by the manager are:

- demonstrate to internal and external stakeholders its ability to deliver IT services with regularity and guaranteeing confidentiality and data integrity;
- minimise the risk of data loss and/or unavailability, by planning and managing activities to guarantee service continuity;
- carry out a continuous and adequate risk analysis that constantly examines the vulnerabilities and threats associated with the activities to which the system applies;
- complying with applicable laws and regulations, contractual requirements, company rules and procedures;
- promote cooperation, understanding and awareness of the ISMS by strategic suppliers;
- comply with the principles and controls established by TISAX or other rules/regulations governing the business activities in which the company operates, including, in particular, regulations concerning Privacy and Personal Data Security (GDPR);
- protecting information, with particular attention to the proper storage and secure exchange of information and business data relating to the same (TISAX).

All personnel, within the scope of their respective responsibilities, is involved in reporting any incidents encountered and any weaknesses identified in the ISMS to the Information Security Management System (ISMSM) Manager.

The entire organisation is committed to supporting the implementation, deployment and periodic review, as well as the continuous improvement of the ISMS.

The top management is committed to pursuing, with the appropriate means and resources, the objectives of this policy.

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