



MARSILLI S.p.A.
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Cap. Soc. i.v. € 27.826.515,00
R.E.A. N. CR-0169723
N. 01417050190
C.C.I.A.A. di Cremona
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POLICY FOR INFORMATION SECURITY

MARSILLI S.p.A. intends to implement and maintain as an integral part of the general management of the Company, a Security Management System for Information based on the following objectives and commitments.

- 1- MARSILLI S.p.A. undertakes together with the pertaining parties to establish, maintain and improve an Information Security Management System for ICT services to support the design, realization, installation and assistance for winders and automated lines for wound components.
- 2- Marsilli S.p.A aims to protect information and strategic business data from all possible threats.
- 3- To achieve the above said Marsilli undertakes to:
 - Ensure data and information confidentiality;
 - Maintain the integrity of the information and data;
 - Ensure the availability of the information and data;
 - Comply to the legislative, regulatory and internal rules applicable to Information Security;
 - Define the respective roles and responsibilities relevant of Information Security;
 - Define the procedures and adopt control measures to improve the Information System;
 - Train employees in relation to Information Security and processing.
- 4- The Management undertakes to set a policy and objectives in relation to information security, allocate adequate resources and periodically review the adequacy and effectiveness of the actions which ensure ongoing enhancement of the Information Security System in line with the international standards.
- 5- Each and every manager shall commit to the application and respect of the information policy and procedures relating to correct processing of the information and relevant data by involving all the relevant staff.
- 6- The implementation of the above said shall be put into effect in accordance to ethical principles in order to perform all activities in compliance to and as stated in our Code of Ethics and on our Organization and Control Management Procedure

Castelleone 2016/01/08

Managing Director
Gian Battista Parati

MARSILLI