

INFORMATION SECURITY POLICY

Fincantieri NEXTECH is a company that operates in the system integration sector by creating solutions with a high level of technological innovation based on the ability to develop and preserve know-how. Fincantieri NEXTECH's customers range from the military to the banking sector, from the airport and postal to the railway sector. Information security therefore represents a fundamental element to guarantee superior quality services, the most important asset for FINCANTIERI NEXTECH S.p.A., whose preservation leads to place it as a primary objective.

This means implementing and maintaining a secure Information Management System, so as to guarantee:

1. **Confidentiality** - information accessible only to duly authorized subjects and / or processes;
2. **Integrity** - safeguarding the consistency of the information from unauthorized changes;
3. **Availability** - assurance that data management processes and tools are safe and tested;
4. **Authenticity** - reliable origin of the information;
5. **Privacy** - guarantee of protection and control of personal data.

FINCANTIERI NEXTECH S.p.A. bases its policy and its way of operating on the cardinal principles of efficiency and effectiveness, guaranteeing the transparency of operating processes, working on the responsibility of its collaborators, with a view to simplifying procedures, ease of access by users of the products and services provided and in compliance with the security of the information managed.

FINCANTIERI NEXTECH S.p.A. has developed an Information Security Management System (ISMS), following the requirements specified in the UNI CEI EN ISO / IEC 27001: 2017 standard.

The information assets of FINCANTIERI NEXTECH to be protected consist of information located in the headquarters, in all the operating units of the company and in the data centers where company data are managed.

The lack of adequate levels may result in damage to the business of FINCANTIERI NEXTECH, lack of customer satisfaction, the risk of incurring penalties related to the violation of current regulations as well as damage of an economic, financial and corporate image.

The management's commitment is implemented through the definition of an organizational structure suitable for:

- establish company roles and responsibilities for the development and maintenance of the ISMS;
- check that the ISMS is integrated into all company processes and that procedures and controls are developed effectively;
- monitor exposure to information security threats;
- activate programs to spread awareness and culture on information security

The general objectives of FINCANTIERI NEXTECH S.p.A. they are therefore:

- guarantee the best standards, optimizing and rationalizing company processes and tools;
- ensure the effectiveness of the ISMS;
- guarantee user satisfaction in relation to the quantity of information.

All personnel must work to achieve the security objectives in information management. The application of the management system therefore requires full participation, commitment and effective interaction of all human and technological resources. The continuous growth of the service level will be pursued through the regular review of the same, aimed at monitoring the objectives that can be set and recognizing any areas for improvement.

Management commitment

The Management is committed to:

1. implement, support and periodically verify this Policy and disclose it to all those who work for the company or on its behalf;
2. ensure the resources necessary for the effective protection of information;

FINCANTIERI NEXTECH S.p.A.
con socio unico

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3. define the information security objectives;
4. periodically review the objectives and the Information Security Policy to ascertain their continued suitability.

List of information security policies

POLITICHE PER LA SICUREZZA DELLE INFORMAZIONI	
PIS 002	INFORMATION CLASSIFICATION POLICY
PIS 003	ASSET MANAGEMENT POLICY
PIS 004	CODE OF CONDUCT POLICY
PIS 005	ACCESS CONTROL AND ENVIRONMENTAL AND PHYSICAL SECURITY POLICY
PIS 006	INFORMATION PROTECTION POLICY
PIS 007	POLICY FOR PRIVACY AND PROTECTION OF PERSONAL DATA
PIS 008	BUSINESS CONTINUITY POLICY AND INCIDENT REPORTING AND MANAGEMENT
PIS 009	POLICY FOR THE SECURITY OF INFORMATION IN RELATIONS WITH SUPPLIERS

The direction
Fincantieri NexTech S.p.A.

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