LIMONTA | 1893

INFORMATION SECURITY POLICY

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Security and safeguard of information assets are a prerequisite for achieving **LIMONTA S.P.A.**'s the business objectives. The requirements for information security are consistent with the company's objectives and the Information Security Management System (ISMS) is the tool that enables the sharing of information, the performance of proper operations and the reduction of information-related risks to acceptable levels.
In view of this, the performance of business activities must always take place ensuring proper levels of:

- **Confidentiality:** property whereby information is not made available or disclosed to unauthorized individuals, entities or processes;
- **Integrity:** property relating to the safeguard of the accuracy and completeness of information and related assets;
- **Availability:** property of being accessible and usable upon request by an authorized entity of information through the adoption of a formal "Information Security Management System" (ISMS) in line with the requirements expected by **LIMONTA S.p.A.**'s stakeholders and in compliance with the current regulations.

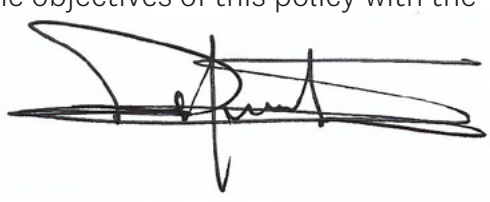
In particular, the Information Security Management System is applied to:

"Management of information security and related information systems supporting the production and processing of textiles and chemicals"

The general objectives of the ISMS pursued with the commitment of the management are:

- to demonstrate to stakeholders the ability to provide secure IT services on a regular basis, maximizing security objectives;
- to minimize the risk of loss and/or unavailability of managed data, with particular attention to the protection of customer brand information, planning and managing activities to ensure continuity of service;
- to carry out a continuous and proper risk analysis that constantly examines the vulnerabilities and threats associated with the activities to which the system is applied;
- to comply with the laws and provisions in force, the contractual requirements and the current procedures;
- to promote cooperation, understanding and awareness of the ISMS by strategic suppliers;
- to comply with the principles and controls established by ISO/IEC 27001:2022 or other standards/regulations governing the activities in which the company operates, including, in particular, the regulations concerning the processing of personal data and their security (GDPR and national regulations).

All personnel, within the scope of their responsibilities, are involved in reporting to the Information Security Management System Manager (ISMSM) any negative events or incidents encountered and any weakness identified in the ISMS.
The entire organization, starting from the top management, is committed to supporting the implementation, development and periodic review for the continuous improvement of the ISMS.
The company's top management is committed to pursuing the objectives of this policy with the appropriate means and resources.



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Limonta S.p.A.
Via C.Battisti 15, 23845
Costa Masnaga (LC) Italy

T +39 031 857111
E info@limonta.com
W www.limonta.com