



## Security Policy

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## 1. INTRODUCTION

This document has been drawn up by CAM Srl in order to dictate precise rules regarding the security of company assets and data. It is aimed at internal staff and all stakeholders who, for any reason, find themselves collaborating with CAM Srl as Suppliers, Customers or other stakeholders. The Security Policy incorporates the controls provided for by the ISO/IEC 27001:2022 standard; it also represents a precise snapshot of the CAM Srl Information System.

## 2. ORGANIZATION OF INFORMATION SECURITY

Information Security is the set of technological, organizational, procedural and legal measures that allow an organization to manage the risks to which an information system is subjected.

### SECURITY FORUM

The Internal Security Committee has been set up and meets at least once a year, on the occasion of the Management Reviews.

The Safety Committee, which coincides with the Crisis Committee for emergency management, is composed of:

- General Management
- QHSE Management
- Integrated Management System Manager
- Chief Information Officer
- IT Security Manager.

### PROCEDURAL MEASURES

In order to ensure compliance with this Security Policy, CAM Srl has implemented an Information Security Management System compliant with the ISO/IEC 27001:2022 standard, integrated with the other active management systems.



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## LEGAL MEASURES

The General Data Protection Regulation (GDPR), officially Regulation (EU) No. 2016/679, is a European Union regulation on the processing of personal data and privacy, adopted on 27 April 2016, published in the Official Journal of the European Union on 4 May 2016 and entered into force on 24 May of the same year and effective from 25 May 2018.

With this regulation, the European Commission aims to strengthen the protection of the personal data of European Union (EU) citizens and EU residents, both inside and outside the borders of the EU, by giving citizens back control of their personal data, simplifying the regulatory environment concerning international business, unifying and making homogeneous privacy legislation within the EU.

The text also addresses the issue of the export of personal data outside the EU and obliges all data controllers (including those with registered office outside the EU) who process data of EU residents to observe and fulfill the obligations provided.

In addition to adopting the data protection measures provided for by Regulation (EU) no. 2016/679, including the DPA pursuant to Article 28 of the GDPR, CAM Srl has implemented the nondisclosure agreement (NDA) document that makes external visitors, whether customers, suppliers or other stakeholders, sign in which it makes them commit to maintain the most absolute confidentiality on the information they will become aware of during their stay in CAM Srl. In the same document, those who sign the confidentiality bond are listed the sanctions to which they would be exposed in the event that the agreement is not respected.

This policy applies to ensure the protection of information that has been defined as confidential and confidential in accordance with CAM Srl