Since 1988, Biosigma S.p.A. has been manufacturing and distributing plastic materials for diagnostics, clinical chemistry, biotechnology, pharmaceuticals, and research and analysis laboratories. Thanks to IT and robotic systems, the organization guarantees products of the highest quality standards, recognized worldwide. The security and protection of information assets are essential conditions for achieving Biosigma S.p.A.'s business goals.

The requirements defined by European regulations for information security are consistent with the objectives set by the organization; in this regard, the implementation of an Information Security Management System compliant with the ISO/IEC 27001 standard represents the ideal tool for optimally managing the security of processed information, in terms of confidentiality, integrity, and availability, and for fully meeting applicable legal obligations.

In order to ensure that the organization's activities are carried out in accordance with the aforementioned principles, Biosigma S.p.A. is committed to:

- o Ensuring that personnel are fully aware of the information being handled and can assess its criticality, in order to facilitate the implementation of appropriate protection levels;
- o Ensuring secure access to information, in order to prevent unauthorized or improperly authorized processing;
- o Minimizing the risk of loss and/or unavailability of managed data by planning and managing activities to ensure service continuity;
- o Enabling ongoing and appropriate analysis of processes in order to identify and implement all necessary actions for the continuous improvement of the system;
- o Promoting collaboration, understanding, and awareness of the management system among all personnel, collaborators, and suppliers;
- o Complying with the requirements and controls defined by ISO/IEC 27001 and other applicable standards and/or laws in the field of information security.

Cona, 02/09/2024

Management

Marcolin Martino