



Policy on Information Security

Gerico Security Srl



Table of contents

1	PURPOSE.....	Errore. Il segnalibro non è definito.
1.1	Principles and goals	3
1.2	Management duties - Objectives	3
1.3	Realization of ISMS.....	4
1.4	Policies on document protection	4
1.5	Review	4

1 PURPOSE

Gerico Security Srl defines its policy on information security regarding an Information security management system (ISMS) in compliance with the ISO/IEC 27001:2017 standard.

Gerico Security Srl bases its policy on the principles of effectiveness and efficiency ensuring operational process transparency with its clients and providers in adherence to information security requirements.

1.1 Principles and goals

Gerico Security has set out an information security management system (ISMS) compliant with the ISO/IEC 27001:2017 standard, aimed at ensuring and protecting its own information, client and interested party information (of various types obtained and treated) from possible threats and through a continuous risk assessment process. Gerico Security ensures the protection of information according to its sensitivity, availability, where needed, and prevents unauthorised accesses or changes.

Gerico Security ensures the resources needed, such as personnel, information, systems and infrastructures to protect confidentiality, integrity and availability of information throughout its activity for service provision. To this end, it carries out specific controls over information security in compliance with law on the legal protection of personal data in particular.

The information security management system (ISMS) defines the information security objects of Gerico Security SRL

The Board ensures its commitment to the continuous improvement of its information security management.

1.2 Management duties - Objectives

Gerico Security Srl has set out and maintain an ISMS in compliance with the ISO 27001:2017 standard.

Information security objectives are the following:

1. Protect organisational and client information which is obtained, treated or produced throughout the activity for service provision, protecting information confidentiality, integrity and availability.
2. Where necessary, ensure the appropriate access to the right information and avoid unauthorised accesses to both Gerico Security Srl' personnel and staff or those who work in Partnership.
3. Set out and implement the ISMS security measures to protect information against breaches, misuse and frauds.
4. Define internal and external roles and responsibilities for information security.
5. Support personnel and staff by providing appropriate training and running courses in information security for security awareness and risk minimisation.
6. Ensure information security continuity in case of an adverse scenario or if a threat takes place.
7. Ensure compliance with the ISO/IEC 27001:2017 standard.
8. Maintain adherence to contractual agreements, law and regulations on information security in particular.

1.3 Realization of ISMS

ISMS includes all policies and procedures implemented for the achievement of information security objectives.

The SGSI scope encloses all activities and processes to provide operational, administrative and support activities.

All shareholders, employees, collaborators, providers, contractors, partners and third parties that treat Gerico's information or Gerico's client information are required to adhere to the present policy on information security. The Board of Gerico Security Srl is directly responsible for the policy implementation and for the above parties' adherence to the policy.

The Management Board shares the principles and the objectives of SGSI and fully supports its implementation and maintenance by providing the resources needed to this end.

The Management Board approves and issues the present policy on security information which constitutes a programmatic document of reference for all the ISMS documents. Then, the Board communicates the policy and makes it available to all interested parties as needed.

1.4 Policies on document protection

Gerico Security Srl has laid down, approved, published and communicated a set of information security policies to employees and interested parties. The policies are available on request.

In addition, Gerico Security Srl periodically provides the documents needed to monitor and track the ISMS status of performance and adherence to standards, law, regulations and contractual terms in force.

1.5 Review

This policy is to be periodically reviewed and/or in the case of significant changes in information security for the purpose of ensuring appropriateness, adequacy and effectiveness.

GeRiCO Security Srl
The Management Board

27/09/2019