

 COMPUTER NUMERICAL CONTROL	PGSI_02	INFORMATION SECURITY POLICY AND OBJECTIVES		CONFIDENTIALITY LEVEL Public
	Prepared by	ISMS Manager	Version	1.0
			Date	03/09/2025
Approved by	Top Management	Pages	1 di 5	

INFORMATION SECURITY POLICY AND OBJECTIVES

 osai COMPUTER NUMERICAL CONTROL	PGSI_02	INFORMATION SECURITY POLICY AND OBJECTIVES		CONFIDENTIALITY LEVEL Public
	Prepared by	ISMS Manager	Version	1.0
			Date	03/09/2025
Approved by	Top Management	Pages	2 di 5	

INDEX

1	Purpose _____	3
2	Reference Documentation _____	3
3	Recipients _____	3
4	Terminology _____	3
5	Information Security Management System Policy _____	3
6	Objectives _____	4
7	Commitment to the Implementation of the Information Security Management System _____	5

 COMPUTER NUMERICAL CONTROL	PGSI_02	INFORMATION SECURITY POLICY AND OBJECTIVES		CONFIDENTIALITY LEVEL Public
	Prepared by	ISMS Manager	Version	1.0
			Date	03/09/2025
Approved by	Top Management	Pages	3 di 5	

1 Purpose

The purpose of the Information Security Policy is to define the aims, principles, and basic rules for managing information security. The policy applies to the entire Information Security Management System (ISMS).

2 Reference Documentation

ISO/IEC 27001, requirements 5.2 and 5.3, and control A.5.1.

3 Recipients

The recipients of this document are all employees and collaborators within the scope of the ISMS. It is also made available to stakeholders, with particular attention to customers.

4 Terminology

Confidentiality

Characteristic of information whereby it is accessible only to authorized persons or systems.

Integrity

Characteristic of information whereby it is modified only by authorized persons or systems in an approved manner.

Availability

Characteristic of information whereby it can be accessed by authorized personnel when needed.

Information Security

Protection of the confidentiality, integrity, and availability of information.


Information Security Management System (ISMS)

A set of overall management processes dealing with the design, implementation, maintenance, review, and improvement of information security.

5 Information Security Management System Policy

The organization is committed to pursuing information security by:

- Using best practices to protect the organization's information assets from internal or external, intentional or accidental threats.
- Aligning information security management with the organization's strategic risk management context.
- Establishing information security objectives and defining a direction and principles for action.
- Establishing criteria for risk assessment and risk acceptance.

	PGSI_02	INFORMATION SECURITY POLICY AND OBJECTIVES		CONFIDENTIALITY LEVEL Public
	Prepared by	ISMS Manager	Version	1.0
			Date	03/09/2025
Approved by	Top Management	Pages	4 di 5	

- Complying with applicable information security requirements, including those established in ISO/IEC 27001:2022.
- Reviewing the effectiveness of the ISMS at regular intervals.
- Continuously improving the ISMS.

The actions described below are considered necessary to provide operational support to the policy:

- Controlling access to information assets, including networks, based on business and security needs.
- Protecting information and physical media.
- Protecting information associated with the interconnection of corporate information systems.
- Applying safeguards for information sharing.
- Observing the clean desk principle for documents and removable storage media.
- Observing the screen lock principle when unattended.
- Implementing adequate security measures for mobile computing and communications.
- Using appropriate cryptographic controls to protect information.
- Prohibiting the use of unauthorized software and complying with intellectual property rights laws.
- Protecting corporate data and privacy-related information.
- Ensuring backup copies of information, software, and system images and testing them regularly.
- Retaining records for an adequate period and disposing of them carefully.
- Applying disciplinary actions and discouraging the misuse of information services by staff.

6 Objectives

The objectives of the Information Security Management System are aligned with the organization's business objectives, strategy, and operational plans.


The corporate guidelines are to:

- Minimize damage caused by potential security incidents.
- Ensure continuous business operations with minimal interruptions.
- Ensure the integrity of all information managed by the organization.
- Manage all relevant information with appropriate confidentiality.
- Provide information security training to all employees, including new hires.

The plan of ISMS objectives is defined in a specific confidential document of OSAIcnc.

Top Management and the ISMS Manager are responsible for reviewing these ISMS objectives and defining the technical objectives.

Objectives and indicators must be measured and reviewed at least once a year. The organization will measure their fulfillment and achievement. The results of these measurements constitute one of the inputs for Management Review.

 COMPUTER NUMERICAL CONTROL	PGSI_02	INFORMATION SECURITY POLICY AND OBJECTIVES		CONFIDENTIALITY LEVEL Public
	Prepared by	ISMS Manager	Version	1.0
			Date	03/09/2025
Approved by	Top Management	Pages	5 di 5	

7 Commitment to the Implementation of the Information Security Management System

Top Management is committed to supporting the implementation of the ISMS with adequate resources and its continuous improvement, in order to achieve all established objectives and satisfy all identified requirements.

VERSION / REVISIONS

Data	Versione	Descrizione Revisione	Operatore
03/09/2025	1.0	First release	ISMS Manager