

	Information Security Policy (see Chapter 5.2 - ISO 27001:2017)	DOC002 - Rev 1.0 release 29th May, 2020
		Written by: ISMS Mgr Approved by: Management Document Type: Public

Information security and protection are key requisites for our law firm (hereinafter, the Firm) to achieve its business goals. The requirements for information security are consistent with the Firm's objectives, and our Information Security Management System (ISMS) aims to have information shared, operations correctly performed, and any risks related to information reduced to acceptable levels. In consideration of this, in the performance of its activities the Firm shall assure balanced protection of the confidentiality, integrity and availability of data (CIA) through an established "Information Security Management System" (hereinafter also referred to as SGSI, i.e. the Italian acronym for ISMS) in line with the requirements expected by the Firm's stakeholders, and in compliance with the applicable regulations in force from time to time.

In particular, the system is applied **"to the provision of legal advice, assistance, ad services in the areas of labour, corporate, bankruptcy, banking and family law"**.

SGSI's general objectives, pursued thanks to the management's commitment, are the following:

- point out to clients the firm's ability to provide secure services on a regular basis, maximizing business objectives;
- reduce, possibly to nil, the risk of loss and/or unavailability of customer data by planning and managing activities to ensure continuity of service;
- carry out a continuous and adequate risk analysis that constantly examines the vulnerabilities and threats associated with the activities to which the system applies;
- comply with applicable laws and regulations, contractual requirements, company rules and procedures;
- promote collaboration, understanding and awareness of the ISMS by strategic providers;
- comply with the principles and controls established by ISO 27001, or other standards/regulations governing the business activities the firm is involved in, including, in particular, regulations relating to Privacy and Personal Data Security (GDPR);
- promote the continuous improvement of its information security management system.

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All staff and collaborators of the Firm are involved in reporting any incidents found and any weaknesses identified in the SGSI; they are actively engaged, following ISMS Manager's instructions and directives, in supporting SGSI development, implementation, and periodic review - and its consequent improvement on a regular basis.

The Management is committed to reach the goals set by this policy, using the necessary tools and resources. .



Mr Pietro Ichino, Senior Partner of the Firm