RGPBALLS

Summary of the "Information Security Policy"

RGPBALLS has adopted an Information Security Policy as the overarching reference document for defining the principles, objectives and guidelines applicable to the protection of information processed during its activities. This framework is intended to ensure an adequate level of protection in terms of the confidentiality, integrity, availability, authenticity and traceability of information, in line with the applicable legal, contractual and organisational requirements.

The Information Security Policy applies to information processed by RGPBALLS in any form, to business processes, and to the systems and tools adopted, as well as to those parties who, in various capacities, operate under the authority of or on behalf of RGPBALLS, or who interact with it. Information security management is developed according to a risk-based approach and is implemented through the adoption of organisational, physical and technical measures aimed at governing, among other things, access management, the protection of assets, network and communications security, the management of incidents and vulnerabilities, business continuity and personnel awareness.

RGPBALLS further acknowledges that customers, suppliers, partners and other third parties may significantly affect the overall level of information security. For this reason, it requires that external parties processing data, documents or information connected to existing relationships operate in compliance with adequate security and protection standards, in accordance with the applicable contractual obligations and any instructions issued. Information security is indeed an essential element in ensuring the reliability, continuity and proper conduct of commercial and operational relationships.

Finally, RGPBALLS undertakes to periodically review and update its approach to information security, also considering regulatory, organisational and technological developments, pursuing a path of continual improvement of the measures adopted.

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