



## Quality and Information Security Policy (cfr. cap. 5 – ISO 9001:2015, ISO 27001:2022)

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The provision of quality services and the security and safeguarding of information assets are essential conditions for the achievement of **SPIN Applicazioni Magnetiche S.r.l.**'s business objectives. The requirements for information security are consistent with the organization's objectives and the Quality and Information Security Management System (QISMS) represents the tool that enables the identification of correct best practices and/or best in class for the constant improvement of company quality, the sharing of information, the performance of correct operations and the reduction of information-related risks to acceptable levels. In consideration of this, the performance of company activities must always take place guaranteeing adequate levels of availability, integrity and confidentiality of information through the adoption of a formal "Quality and Information Security Management System" (QISMS) in line with the requirements expected by **SPIN Applicazioni Magnetiche S.r.l.**'s stakeholder.

In particular, the Quality and Information Security Management System is applied to:

*"Analysis, design, optimization and prototyping of electromechanical devices"*

The overall objectives of the QISMS pursued with the commitment of the management are:

- to demonstrate to its stakeholder that it provides quality services that follow defined processes aimed at continuous improvement;
- demonstrate to customers its ability to provide secure services on a regular basis, maximising business objectives;
- to minimize the risk of loss and/or unavailability of customer data by planning and managing activities to ensure continuity of service;
- to carry out a continuous and adequate risk analysis that constantly examines the vulnerabilities and threats associated with the activities to which the system applies;
- complying with applicable laws and regulations, contractual requirements, company rules and procedures;
- to promote cooperation, understanding and awareness of the QISMS on the part of strategic suppliers;
- to comply with the principles and controls established by ISO 9001 and ISO 27001 or other standards/regulations governing the business activities in which the company operates, including, in particular, regulations concerning Privacy and Data Security (GDPR) and the Protection of Automotive Information (TISAX).

The entire company and its partners are involved in the reporting of any non-conformities with respect to the expected service quality results, the reporting of information security incidents, as well as any weaknesses identified in the QISMS, and are committed to supporting the implementation, deployment, periodic review and continuous improvement of the QISMS.

Top management is committed to pursuing, with the appropriate means and resources, the objectives of this policy, with the ultimate goal of continuously improving the quality of its operations and information security in the provision of its services.