

Information Security Policy

The information security policy of Alias Srl represents the organization's commitment to ensuring the security of information, as well as the physical, logical, and organizational tools used for information processing in all activities.

Alias Srl defines its information security policy regarding the implementation of an ISMS in compliance with the ISO/IEC 27001:2022 standard.

This entails achieving and maintaining a secure information management system by adhering to the principles of Confidentiality, Integrity, and Availability.

The following principles are considered fundamental by the company's management and are consistently upheld, even when updating the policy:

- Continuous improvement of the system's effectiveness
- Guaranteeing compliance with confidentiality, availability, and integrity requirements for the information processed
- Ensuring business continuity

Within the scope of the services managed by Alias Srl, supported by its technological infrastructure, the company ensures:

- Full compliance with the Service Level Agreements (SLAs) established with clients
- Adherence to current regulations and international security standards

Alias Srl's information security policy is inspired by the following principles:

1. Ensuring access control
2. Establishing the classification (and handling) of information
3. Guaranteeing the physical and environmental security of the workplace
4. Adjusting behavioral norms for internal and external collaborators, including:
 - a. Acceptable use of assets
 - b. Best practices regarding clean desk and screen policies
 - c. Regulated use of mobile devices and teleworking
 - d. Restrictions on software installation and usage

5. Verifying the proper creation of backups by suppliers, ensuring their integrity by conducting regular restores, and replicating such backups to local archives
6. Establishing procedures for securely transferring information
7. Providing protection against malware
8. Identifying, monitoring, and managing detected technical vulnerabilities.
9. Implementing cryptographic controls, if necessary
10. Ensuring communication security
11. Complying with current privacy and personal data protection regulations
12. Regulating supplier relationships following ISO 27001 guidelines

This policy applies to the following scope concerning the activities performed by Alias Srl:

- Software design and development
- Website design and construction
- Digital graphics