

**AVERAGE INFLUENCE OF** 

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CONTROL

**FACTORS** 

FACTORS	FACTORS						
FACTORS AFFECTING THE CAPACITY OF TO PROTECT THE INFORMATION	SCOPE	I/E	INDEX OF INFLUENCE	VALUE INFLUENCE	PROCESS INFLUENCED	DESCRIPTION OF THE INFLUENZA	СНЕСК
AWARENESS OF RISKS BY OF PEOPLE	Human resources	THE	2	Medium	PRODUCTION	BEHAVIOR AND WRONG BELIEFS AFFECT THE USE OF SECURITY CONTROLS OR THEIR EFFECTIVENESS	ок
AWARENESS OF RISKS BY OF THE HIGH MANAGEMENT	Human resources	THE	3	Tall	PEOPLE AND SKILLS	HIGH MANAGEMENT AWARENESS ABOUT AI RISKS AFFECT THE MANAGEMENT OF RELATIONS WITH I COLLABORATORS AND THE PROPENSION TO PERFORM INVESTMENTS IN SAFETY	ок
TRAINING OF PEOPLE IN THE FIELD OF SAFETY OF THE INFORMATION AND SECURITY INFORMATICS	Human resources	THE	2	Medium	PRODUCTION	TECHNICALLY COMPETENT PEOPLE, IF APPROPRIATELY AWARE OF THE RISKS, APPLY I PREPARED CHECKS WITH MORE EFFECTIVENESS	ок
TECHNOLOGICAL EVOLUTION IN THE FIELD OF THE SAFETY IN THE MANAGEMENT OF INFORMATION	Technological	AND	2	Medium	PRODUCTION	THE TECHNOLOGICAL PERFORMANCE OF THE CONTROLS ALLOW TO THE ORGANIZATION TO MANAGE INFORMATION ACCORDING TO A LEVEL OF SAFETY EXPECTED BY THE MARKET	ок
TECHNOLOGICAL SUITABILITY OF DEVICES FOR PHYSICAL PROTECTION E DATA LOGIC	Technological	THE	2	Medium	MANAGEMENT OF RESOURCES	THE TECHNOLOGICAL ADEQUACY OF THE DEVICES USED FOR INFORMATION PROTECTION ALLOWS TAKING RISKS "TECHNOLOGICALLY AVANT-GARDE".	ок



# ROLES AND

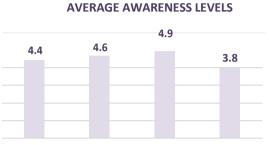
SAFETY INDEX 3.0

OFFSET 15%

MEDIUM AWARENESS LEVEL
MEDIUM COMPETENCE LEVEL

4.4 4.1

# INDICATIONS OF MANAGEMENT LEVELS



P-)IITICTOT KISKS and Controls Operation Asset Security safety network and system inf.

# MOD - 530 -



	ESSENTIAL REQUIR	EMENTS FOR T	HE ROL	E	NAME IN	AWARENESS LEVELACQUIRED COM						COMPETENCE LEVELACQUIRED			
ROLE	TITLESAND CFRTIFICATES	EXPERIENCE	CERTIF. INFORMED CA	CHECK REPUTATION	ORGANIZATION CHART	Policies for the safety	Risks and	Operation network and inf	Safety asset	Procedures e	ISO standard	Risk management	Safety Informatics	safety	
High management	Degree instatistics for the big names date	Experienceminimum 10 years in the	YES	YES	JoyGramolini	5	5	5	4	4	1	1	5	3.8	
RGSI	Engineering degree	Experienceminimum 5 years in the	YES	YES	Massimo Belardi	5	5	5	5	5	5	5	5	5.0	
RDP (marketing)	Degreeeconomy, marketing, statistics.	Experienceminimum 5 years.	NO	YES	Oreste Scacchi	5	5	5	4	5	5	1	4	4.3	
RDP (production)	Engineering degree	Experienceminimum 5 years in the	NO	YES	LydiaNeed	4	4	4	4.5	4	5	4	4	4.2	
ITC Manager	Engineering degree	Experienceminimum 5 years in the	YES	YES	Anna Orsini	3	5	5	4	5	5	5	5	4.6	
CSR System Manager	Degree inscience information	Experienceminimum 5 years in the	YES	YES	Franco Carrera	4	4	5	3	5	5	5	3	4.3	
DPO	Degree inlaw	Experienceminimum 1 years in the	NO	YES	Piero Gallico	4	4	5	4	4	4	4	4	4.1	
Administrator of system	Degree inscience information	Experienceminimum 3 years in the	YES	YES	Tiziana Fasano	5	5	5	2	4	3	5	3	4.0	

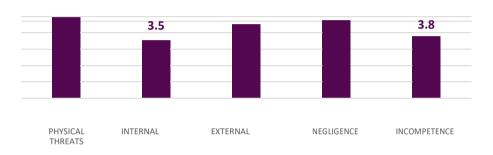




NETWORK AND MOD - 710

#### Establish an interval

START	01/01/2021
END	31/12/2021



#### THE RECORDED DIFFERENCE IS CONSIDERABLE

OVE	RALL CONTROL		ASSESSMENT
SECURITY INDEX	TARGET	OFFSET	
4.3	5	14.0%	Improved control

DATE	ENVIRONMENT	OFFICE	AREA	PHYSICAL THREATS	ATTACKS INTERIO	ATTACKS EXTERIO	NEGLIGENCE	INCOMPETENCE	RESULT
01/01/2021	Marketing office	North Milan	East	5	5	5	5	1	4.2
03/02/2021	workshop	North Milan	South	5	3	3	5	5	4.2
02/04/2021	Roomconference	North Milan	North	5	3	5	5	4	4.4
04/06/2021	Marketing office	Bologna	West	5	3	5	4	5	4.4





		l l	MOD - 710 -					
INT	ERVAL	WEATHER IN MINUTE S	N ° OF INTERVENTIONS	N ° INTERVENTIO NS CONTROL YOURSELF	%	INDEX OBJECTIVE IN	IDEX SAFETY DEVIA	TION
01/01/2021	12/31/2022	195	3	3	100%	5	5	0%

DATE	ASSET	CLASS ASSET	INTERVENTION	OPERATOR	INT / EXT	ТҮРЕ	WEATHER MIN.	SIGNATUR
04/09/2021	IPC - 1 Marketing	Devices processing	•	Secure technology SPA	External	Extraordinary	23	ОК
09/10/2021	ISvstem of wiring	Network e communicatio	Replacement of a cable	Marco Bolognini	Indoor	Extraordinary	12	ОК
21/11/2021	surveillance	devices	Positioning of cameras	Open Vision SPA	External	Ordinary	160	ОК





## TRAINING REGISTER MOD - 720

	INDEX SAFETY OF THE TRAIN	IING CARRIED OUT
TARGET	PERFORMANCE	OFFSET
5	3.75	25%
INI	DICATE THE NAME OF THE DESCENT	DESCENT SAFETY INDEX
	Mariella Small	4.5

INDICATION FOR THE ORGANIZATION						
UNDERSTAND ABOUT WHAT TO						
THE DESCENT						
Mariella Small						
HAS AN EVALUATION						
Formationexcellent						

DATE	TRAINING MODULE	TOTAL HOURS	DESCENT THATSUPPORTED THE TEST	TEST SCORE	ASSESSMENT
01/02/2021	Information security risks	7	Mariella Small	4.0	Formationsuitable for the system
01/02/2021	Information security risks	7	Marco Volo	1.0	Not trainingadequate, form or reallocate the resource
01/04/2021	Information security risks	7	Mariella Small	5.0	Formationexcellent
01/04/2021	Information security risks	7	Marco Volo	5.0	Formationexcellent

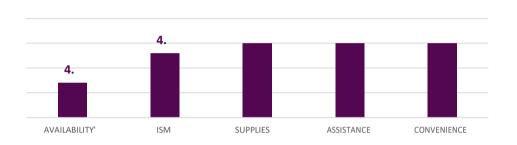




## LIST OF SUPPLIERS MOD - 814

#### Establish an interval

START	01/01/2021
END	31/12/2021



#### THE VARIATION RECORDED IS SLIGHT

OVE	RALL CONTROL	ACCECCMENT	
SECURITY INDEX	TARGET	OFFSET	
4.8	5	4.0%	Checkoptimal

CHECKSINGLE SUPPLIER	SAFETY	ASSESSMENT
Olivetti snc	4	Qualified

DATE	SUPPLIER	KIND OFSUPPLY	AREA	AVAILABILITY'	ISMS	SUPPLIES	ASSISTANCE	CONVENIENCE	RESULT
01/01/2021	Ontini	Wiring	East	5.0	5.0	5.0	5.0	5.0	5
03/02/2021	Olivetti snc	Computer person	South	1.0	4.0	5.0	5.0	5.0	4
02/04/2021	Harp	Devices ofnet	North	5.0	5.0	5.0	5.0	5.0	5
04/06/2021	Areasusa	Computer support	West	5.0	5.0	5.0	5.0	5.0	5
10/08/2021	StudyBenign	Computer support	West	5.0	5.0	5.0	5.0	5.0	5





#### **IDENTIFICATION AND TRACEABILITY**

**MOD - 815** 

SHOP ASSISTANT Joint assignment of Turin

Software for themanagement of the land registry of Turin and its province

DATE	WORKING PHASE OF THE PRODUCT / SERVICE REPORTING OF ERRORS AND DANGERS FROM THE	POSITION	STATUS AND SECURITY CONDITIONS	CHECKED FROM
12/12/2021	Creation of SQL database tables	Servercentral / Disc design	Work in progress / All controls activated PSI 12	Ing. Maura Longo
19/12/2021	ER scheme for the tabular relations	Servercentral / Disc design	Work in progress / All controls activated PSI 12	Ing. Maura Longo
04/01/2022	Development of query queries	Servercentral / Disc design	Work in progress / All controls activated PSI 12	dr. StephenBlacks
09/02/2022	Introduction of algorithms	Servercentral / Production disc	Work in progress / All controls activated PSI 12	dr. StephenBlacks
10/03/2022	Application of the graphical interface	Servercentral / Production disc	Work in progress / All controls activated PSI 12	Ing. Maura Longo
23/03/2022	User interface application	Servercentral / Production disc	Work in progress / All controls activated PSI 12	Ing. Maura Longo
04/28/2022	Testapplication in Server environment	Servercentral / Production disc	Work in progress / All controls activated PSI 12	Ing. Lorenzo Attiani
03/05/2022	Testapplication in Client environment	Servercentral / Production disc	In testing / All controls activated PSI 12	Ing. Lorenzo Attiani
	Information security test	Servercentral / Production disc	In testing / All controls activated PSI 12	Antonello Benzo
09/05/2022	Installation at the customer	Servercentral / Production disc	In service / All controls activated PSI 12	High Management
23/05/2022	Bug report:error 2821	Servercentral / Production disc	In service / All controls activated PSI 12	High Management





PRODUCTSNOT MOD - 817 -

INT	ERVAL	WEATHERIN	N ° PRODUCTS NOT RETURNED COM		%	INDEX OBJECTIVE INDEX SAFETY DEVIATION				
01/01/2021	10/12/2021	111	3	3	100%	5	5	0%		

DATE	PRODUCT/ SERVICE	NOT COMPLIANCE	INTERVENTION	OPERATOR	INT / EXT	ТҮРЕ	TIME HOURS	SIGNATUR
04/09/2021	Strategy from North Area marketing	Analysis is missing of the	It was addition the analysis of the investments	Secure technology SPA	External	Extraordinary	23	ОК
09/10/2021	Data analysis of market	It was not carried out the verification	I am have been reported hypothesis tests	Marco Bolognini	Indoor	Extraordinary	34	ОК
21/11/2021	lanalysis Y	They have not been share others data	I am been acquired e evaluated the other data available	Open Vision SPA	External	Ordinary	54	ОК



# PERFORMANCE PERFORMANCEAVERAGE 3.16 5 36.8% MOD - 910 - H ASSESSMENTON THE MANAGEMENT OF Attention the security indices are at one level critic, intervene promptly

#### PERFORMANCE OF THE INDEXSAFETY



		LAN	LEW	MAD	DETEC	ION OF	SAFETY I	NDICES	YEAR:20	22		W W	I I E		CHECK	
Role WONITORING Tents	MOD - 530 -	1 JAN	5 FEB	2 MAR	3 APR	MAG	BELOW	4 JUL	3 NEEDLE	2 SET	ОСТ	2 NOV	DEC	2.83	5	43%
Seal of responsibility	MOD - 530 - C	1	4	2	3	1	5	4	3	2	5	2	3	2.92	5	42%
Network management e from thecommunications	MOD - 710 - A	2	3	2	3	4	5	4	3	2	4	2	3	3.08	5	38%
Software management	MOD - 710 - B	3	4	2	3	4	5	4	3	2	3	2	3	3.17	5	37%
Device management of processing	MOD - 710 - C	4	5	2	3	4	5	4	3	2	4	2	3	3.42	5	32%
Headquarters management e	MOD - 710 -	5	4	2	3	4	5	4	3	2	5	2	3	3.50	5	30%
Plant management e of the devicessafety	MOD - 710 - E	4	3	2	3	4	5	4	3	2	4	2	3	3.25	5	35%
Training management turning point	MOD - 720 - C	3	2	2	3	4	5	4	3	2	4	2	3	3.08	5	38%
Management of training provided	MOD - 720 - F	2	3	2	3	4	5	4	3	2	5	2	3	3.17	5	37%
Plan management formation	MOD - 720 -	1	4	2	3	4	5	4	3	2	4	2	3	3.08	5	38%
Management of internal communication	MOD - 740 - B	1	3	2	3	4	5	4	3	2	4	2	3	3.00	5	40%
Selectionand management	MOD - 814 - A	2	4	2	3	4	5	4	3	2	2	2	3	3.00	5	40%
Product management not compliant	MOD - 817 - B	3	5	2	3	4	5	4	3	2	5	2	3	3.42	5	32%
Audit management e of notcompliance	MOD - 920 - E	4	4	2	3	4	5	4	3	2	4	2	3	3.33	5	33%





# **AUDITING MONITORING**

MOD - 920 -

FROMNUMBER 1	SAFETY INDEX	OBJECTIVE INDEX	OFFSET	INDEX OF REPEAT	
A NUMBER 3	4	5	20%	15%	

#### ATTENTION: INSERTALWAYS THE INTERVAL OF THE AUDIT NUMBER



			AVERAGE				
		7	13	20	3	17	ninety two%
AUDIT NO	PROCESS AUDIT OBJECT	SLIGHT	SERIOUS	TOTAL	REPEATED	SOLVED	PERCENTAGE COMPLIANCE
1	PSI - 09 - Access control		1	1		1	100%
2	PSI - 12 - Operational safety	1		1	1	1	100%
2	PSI - 13 - Communications security		3	3		3	100%
2	PSI - 18 - Compliance	1	5	6		4	67%
3	PROC - 710 - Asset management		2	2		2	100%
3	PROC - 720 - People and skills	1		1		1	100%
3	PROC - 813 - Design	1	2	3	1	2	67%
3	PROC - 814 - Outsourcing	3		3	1	3	100%
				0			0
				0			0