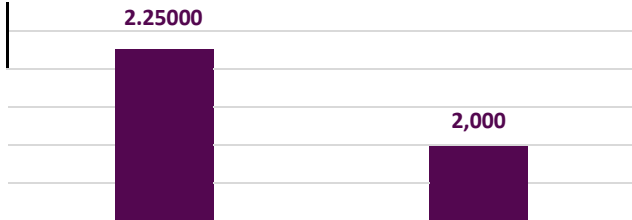


CONTEXT

MOD - 400 -



ALL OK, THERE ARE NO NEGLECTED FACTORS

PERFORMANCE IN THE MANAGEMENT OF THE

OFFSET

SECURITY INDEX

5

TOTAL NO FACTORS
N ° FACTORS CONTROL
YOURSELF

AVERAGE INFLUENCE OF FACTORS

AVERAGE INFLUENCE OF FACTORS

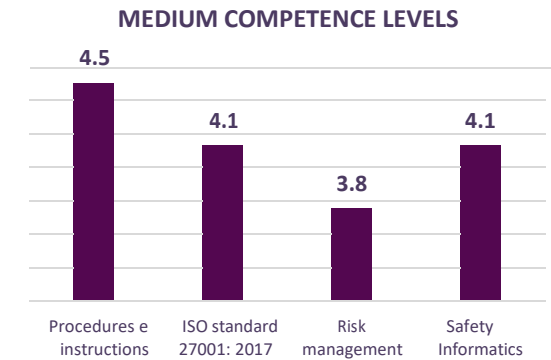
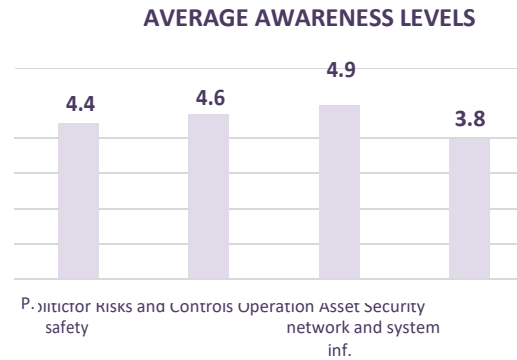
FACTORS AFFECTING THE CAPACITY OF TO PROTECT THE INFORMATION	SCOPE	I / E	INDEX OF INFLUENCE	VALUE INFLUENCE	PROCESS INFLUENCED	DESCRIPTION OF THE INFLUENZA	CHECK
AWARENESS OF RISKS BY OF PEOPLE	Human resources	THE	2	Medium	PRODUCTION	BEHAVIOR AND WRONG BELIEFS AFFECT THE USE OF SECURITY CONTROLS OR THEIR EFFECTIVENESS	OK
AWARENESS OF RISKS BY OF THE HIGH MANAGEMENT	Human resources	THE	3	High	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	OK
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	OK
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	OK
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 ".	OK

ROLES AND

MOD - 530 -

SAFETY INDEX	3.0
OFFSET	15%

INDICATIONS OF MANAGEMENT LEVELS



MEDIUM AWARENESS LEVEL	4.4
MEDIUM COMPETENCE LEVEL	4.1

ESSENTIAL REQUIREMENTS FOR THE ROLE					NAME IN ORGANIZATION CHART	AWARENESS LEVEL ACQUIRED				COMPETENCE LEVEL ACQUIRED				VALUE safety
ROLE	TITLES AND CERTIFICATES	EXPERIENCE	CERTIF. INFORMED CA	CHECK REPUTATION		Policies for the safety	Risks and controls	Operation network and inf	Safety asset	Procedures e	ISO standard	Risk management	Safety Informatics	
High management	Degree in statistics for the big names date	Experience minimum 10 years in the	YES	YES	Joy Gramolini	5	5	5	4	4	1	1	5	3.8
RGSI	Engineering degree	Experience minimum 5 years in the	YES	YES	Massimo Belardi	5	5	5	5	5	5	5	5	5.0
RDP (marketing)	Degree in economy, marketing, statistics.	Experience minimum 5 years.	NO	YES	Oreste Scacchi	5	5	5	4	5	5	1	4	4.3
RDP (production)	Engineering degree	Experience minimum 5 years in the	NO	YES	Lydia Need	4	4	4	4.5	4	5	4	4	4.2
ITC Manager	Engineering degree	Experience minimum 5 years in the	YES	YES	Anna Orsini	3	5	5	4	5	5	5	5	4.6
CSR System Manager	Degree in science information	Experience minimum 5 years in the	YES	YES	Franco Carrera	4	4	5	3	5	5	5	3	4.3
DPO	Degree in law	Experience minimum 1 years in the	NO	YES	Piero Gallico	4	4	5	4	4	4	4	4	4.1
Administrator of system	Degree in science information	Experience minimum 3 years in the	YES	YES	Tiziana Fasano	5	5	5	2	4	3	5	3	4.0

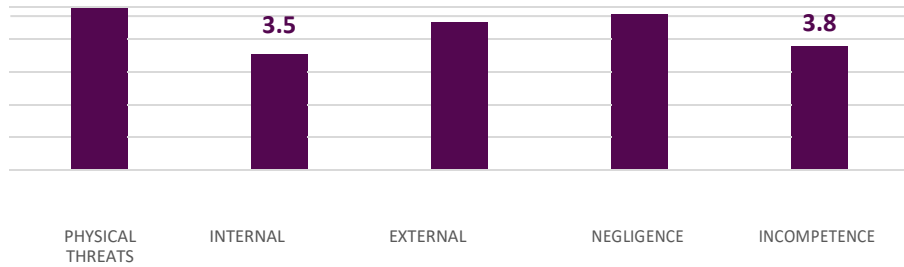
NETWORK AND

MOD - 710

Establish an interval

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

THE RECORDED DIFFERENCE IS CONSIDERABLE



OVERALL 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

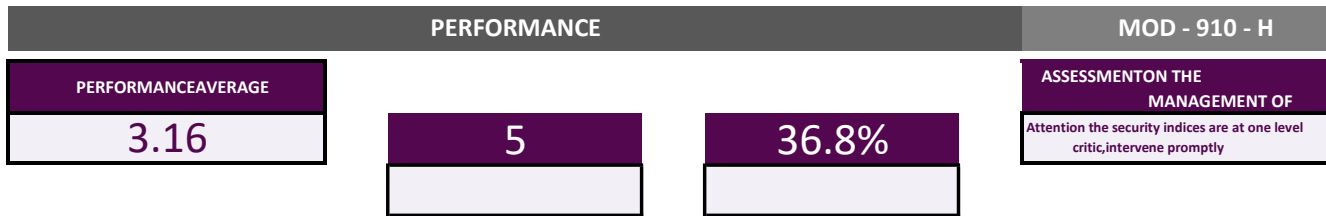
TRAINING REGISTER

MOD - 720

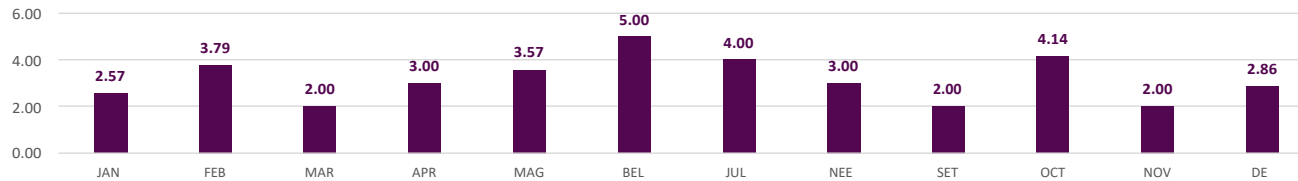
INDEX SAFETY OF THE TRAINING CARRIED OUT		
TARGET	PERFORMANCE	OFFSET
5	3.75	25%
INDICATE THE NAME OF THE DESCENT		DESCENT SAFETY INDEX
Mariella Small		4.5

INDICATION FOR THE ORGANIZATION
UNDERSTAND ABOUT WHAT TO INTERVENE
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



PERFORMANCE OF THE INDEX SAFETY



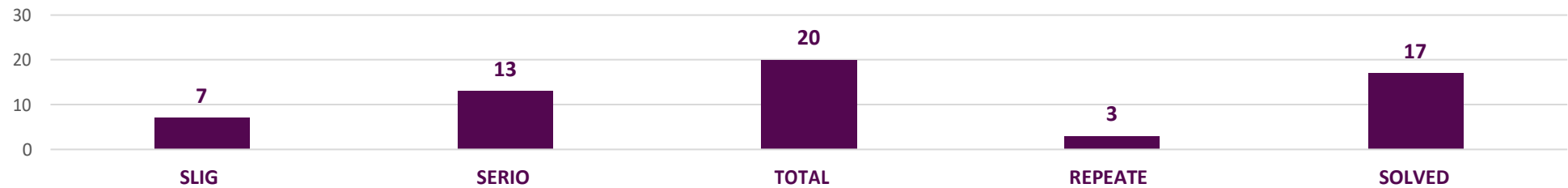
SUBJECT OF MONITORING	MOD - 530 - B	DETECTION OF SAFETY INDICES YEAR: 2022												CHECK	%	
		1 JAN	5 FEB	7 MAR	3 APR	1 MAG	5 BELOW	4 JUL	3 NEEDLE	7 SET	5 OCT	2 NOV	1 DEC			
Roles and responsibilities	MOD - 530 - B	1	4	2	3	1	5	4	3	2	5	2	3	2.83	5	43%
Seal of responsibility	MOD - 530 - C	1	4	2	3	1	5	4	3	2	5	2	3	2.92	5	42%
Network management e from the communications	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 - D	5	4	2	3	4	5	4	3	2	5	2	3	3.50	5	30%
Plant management e of the device safety	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 - G	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%
Selection and 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 not compliance	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: INSERT ALWAYS THE INTERVAL OF THE AUDIT NUMBER



AUDIT NO	PROCESS AUDIT OBJECT	REPORTING OF TOTAL NON-CONFORMITIES					AVERAGE
		7	13	20	3	17	ninety two%
		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