

Information Security Policy UNI CEI EN ISO/IEC 27001:2024

Kalaway S.r.l. aims to strengthen its presence in the corporate finance sector, focusing on service innovation, process digitalization, and the enhancement of professional skills.

The management of every process within Kalaway follows the requirements of ISO/IEC 27001:2024, aligning with the company's purpose and the need to ensure the availability, integrity, and confidentiality of the information processed.

The management of Kalaway S.r.l. has defined and communicated this Information Security Management Policy to both internal and external stakeholders, committing to keeping it active at all levels of the organization.

The objective of this Policy, along with all the individual policies implemented within Kalaway S.r.l.'s management system, is to ensure the security and protection of information against all threats, whether internal or external, intentional or accidental, within the scope of its business activities. For this reason, this Policy will be part of and complement all agreements that Kalaway S.r.l. enters into with anyone involved in processing information covered by the management system.

Kalaway S.r.l. aims to safeguard its informational assets, which consist of all the data managed through the services provided and located at all company sites. A lack of adequate security measures could lead to business disruption, customer dissatisfaction, regulatory penalties, financial losses, and reputational damage.

Kalaway S.r.l. identifies all security requirements through risk analysis, assessment, and treatment, thereby gaining awareness of its exposure to threats. Only in this way is it possible to determine the necessary actions and the most appropriate measures to adopt.

For this reason, the management of Kalaway S.r.l. is committed to:


- Implementing, supporting, and periodically reviewing this Policy
- Ensuring the necessary resources for effective information protection
- Defining roles and responsibilities for the development and maintenance of the information security management system
- Establishing and periodically reviewing information security objectives
- Training personnel on information security and ethical principles
- Integrating the information security management system into business processes with effective procedures and controls
- Monitoring information security threats
- Continuously improving information security and the information security management system
- Complying with legal and customer requirements
- Selecting partners who adhere to our security policies
- Promoting awareness and a culture of information security within the organization

All Kalaway S.r.l. employees and business partners must contribute to achieving security objectives in information management. The effective application of the management system requires awareness, participation, and commitment from all stakeholders, including reporting any weaknesses in the protection system.

This Policy is regularly reviewed to ensure its suitability in meeting objectives and stakeholder expectations. *riesaminata regolarmente per garantirne l'idoneità rispetto agli obiettivi e alle aspettative delle parti interessate.*

Padova, 31/10/2024

Kalaway s.r.l.
Executive Management



POLITICA PER LA SICUREZZA DELLE INFORMAZIONI			
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