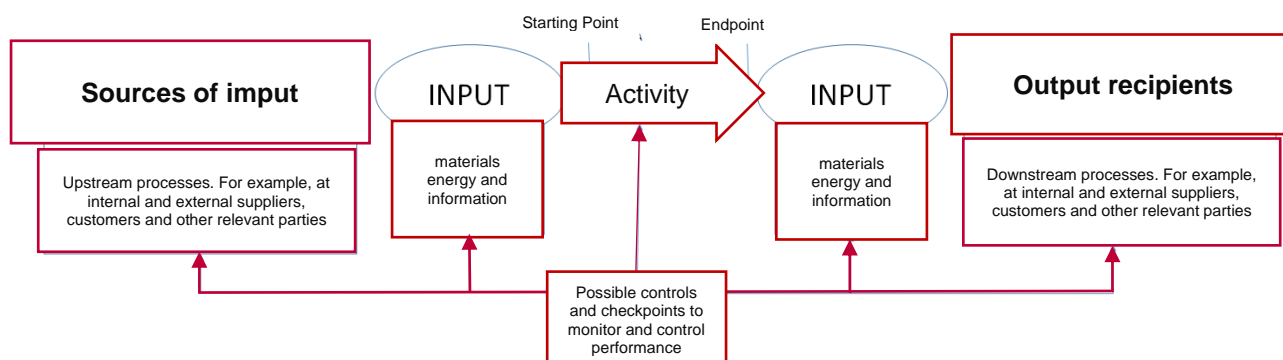


INTEGRATED QUALITY AND INFORMATION SECURITY POLICY - INTEGRATED MANAGEMENT SYSTEM

Infoedge S.r.l. is a company in the IT sector that provides its services to private and public companies by providing Ad Hoc solutions for specific business problems. Infoedge was established in 2010 and operates in the field of design and implementation of Information Technology projects for the following industry sectors:

- Finance (Banking & Insurance)
- Energy & Utilities
- Public Administration

DESIGN AND DELIVERY OF INFORMATION TECHNOLOGY CONSULTING SERVICES



Given the nature of the services provided, **Infoedge** considers the implementation and maintenance of an Integrated Quality and Information Security Management System to be a determining factor in ensuring the continuous improvement of services and the protection of its information assets.

Through the implementation of the Integrated Management System, **Infoedge's management** has the following objectives:

- To realize services in accordance with the projects and financial plans defined with the client, ensuring competitiveness and reliability;

INFOEDGE SRL

Società unipersonale sottoposta all'attività di direzione e coordinamento di Lutech SpA

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- Develop unambiguous and homogeneous working styles and methods within the organization;
- Ensure a high level of information security in terms of confidentiality, availability and integrity within all business processes, through the identification, assessment and treatment of the risks to which the services themselves are subject;
- Enhance the professional skills of workers, consistent with the development objectives of the organization;
- Develop process and product innovation interventions;
- Have a system for evaluating results that takes into account organizational performance and the social and economic effects of interventions;
- Increase awareness, motivation and empowerment of employees and all Stakeholders;
- Ensure professional and cultural improvement of individual resources at all levels;
- Ensure effectiveness and efficiency of business processes;
- Ensure compliance with mandatory regulations;
- Ensure a high level of data protection within its processes;
- Promote relationships and collaborations with the territorial system of businesses, associations and institutions.

InfoEdge's Vision is therefore continuous growth and maintenance of leadership in the national market with standards of excellence in the areas of Consulting, System Integration, Application Management.

The Integrated Management System represents the tool to translate into practice and consolidate our vision, in full compliance with the regulatory requirements governing the design and delivery of IT consulting services, ensuring the best achievable results and protecting our information assets and those of our clients.

Milan 01.03.2022

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