

INFORMATION SECURITY POLICY *rev.1*

In line with the Standard ISO 27001:2022, “Information security, cybersecurity and privacy protection Information security management systems”, the Management Board of Advice Pharma declare this Information Security Policy as an essential document describing the expected attitudes and behaviors of all staff members.

Advice Pharma information security policy is dedicated to ensure the information security: we design and develop IT solutions for the continuous and real time monitoring of our customers activities with a particular focus on then clinical trials and more, in general, clinical applications.

This document is dedicated to our stakeholders, inclusive of our personnel, research institutions, health institutions and competent Authorities.

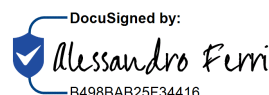
We recognize the critical importance of Information security, regarding their confidentiality, integrity and availability. To this end, the Organization undertakes:

- *To respect, when carrying out professional activities, the safety requirements that derive from the project specifications, contractual agreements and, where applicable depending on the scope of the specific project and the criticality of the object to be developed, the requirements defined by Customer reference.*
- *To ensure, in the management and execution of any project/service regardless of its type, compliance with the principles underlying information security.*
- *To define and apply a methodology for analyzing and evaluating the risks connected to the company's core business in order to identify threats and vulnerabilities of its Information Security Management Systems (ISMS) and implement the appropriate countermeasure.*
- *To ensure that the ISMS involves the entire company organisation, from the employer down to the individual worker, according to their responsibilities and skills; to this end, workers will be sensitized and trained to carry out their tasks safely and to assume their responsibilities in this regard.*
- *To promote the continuous improvement of safety and prevention with monitoring activities in line with the ISMS system.*
- *To provide, in agreements with third parties, security requirements through contractual clauses aimed at guaranteeing the integrity, availability, confidentiality and non-disclosure of company information, in the interests of the Organization itself and the client companies.*
- *To control, through a monitoring system, the implementation of the ISMS in the work activities of its resources, verifying compliance with legislative and regulatory provisions regarding information security.*
- *To periodically review, at least annually, the security policy and the ISMS system, and in the event of significant changes regarding information security.*
- *To provide for periodic and independent checks, at least annually, regarding the implementation aspects of the ISMS, also activating and participating in specific coordination meetings.*
- *To raise awareness among company functions of information security issues.*

The Management Board commits adequate resources to support the Information Security Management System and creates an environment supporting fulfillment of the Information Security Policy.

Alessandro Flavio Ferri

President and Scientific Director

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