

Information Security Policy

Management at Demont S.r.l. is committed to pursuing technological innovation in management and production processes as a means of continuous improvement and efficiency, while remaining aware that such innovation can introduce new threats to cybersecurity, privacy, and information security.

Furthermore, Demont S.r.l. operates within a complex regulatory framework that includes both mandatory compliance requirements and voluntarily adopted standards on cybersecurity, privacy, and information security, such as:

- NIS2 (Network and Information Security Directive) Directive (EU) 2022/2555,
- GDPR (General Data Protection Regulation) Regulation (UE) 2016/679,
- The NIST Cybersecurity Framework (CSF) 2.0.

To counter these potential new threats and comply with mandatory regulations and market demands, Demont S.r.l. has decided to integrate the management model defined by the ISO/IEC 27001:2022 standard—extended to include the requirements of the CSF 2.0 Core—into its overall management system.

Through the systematic application of the Information Security Management System, the company aims to achieve the following objectives:

- Pursue a high level of information security by ensuring the confidentiality, integrity, and availability of data;
- Ensure full compliance with mandatory cybersecurity and privacy legislation;
- Comply with contractual obligations and voluntarily adopted requirements related to cybersecurity, privacy, and information security;
- Maintain an effective, validated system for managing cybersecurity and privacy incidents, keeping active communication channels with the relevant regulatory authorities (the Italian National Cybersecurity Agency – ACN, and the Data Protection Authority – Garante Privacy);
- Ensure operational continuity by minimizing the impact on business processes in the event of outages or disasters, through effective, validated Business Continuity and Disaster Recovery plans

Demont S.r.l. is committed to the continuous improvement of its Information Security Management System through the implementation, monitoring, and enhancement of security controls, as well as the technological infrastructure supporting its processes.

This policy is periodically reviewed by Management during the Management Review to assess its continued suitability

Every person working within Demont S.r.l. is called upon to actively contribute to the commitment set out in this policy: individual awareness and accountability must be continuously fostered to ensure constant performance improvement.

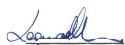
Demont S.r.l.

CEO

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Massimiliano Lazzarino


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Millesimo, July 30th, 2026