The provision of quality services and the security and protection of information assets are essential conditions for the achievement of AXXAM S.p.A.'s business objectives. The requirements for information security are consistent with the objectives of the Organization and the Quality and Information Security Management System (ISMS) represents the tool that allows the identification of correct best practices and/or best in class for the constant improvement of Company quality, the sharing of information, the performance of correct operations and the reduction of risks related to information to acceptable levels. In consideration of this, the performance of Company activities must always take place by ensuring adequate levels of availability, integrity and confidentiality of information through the adoption of a formal "Quality and Information Security Management System" (QMS and ISMS) in line with the requirements expected by AXXAM S.p.A.'s stakeholders.

In particular, the Quality System is applied to:

"Research laboratory activities *in the biotechnological, pharmaceutical and diagnostic sectors for the identification and validation of bioactive molecules in all sectors of life sciences".*

and the Information Security Management is applied to:

"Management of the IT infrastructure to support research laboratory activities in the biotechnological, pharmaceutical and diagnostic sectors for the identification and validation of bioactive molecules in all sectors of life sciences"

The general objectives of the QMS and ISMS, pursued with the commitment of the management, are: - demonstrate to its stakeholders that it provides quality services that follow defined processes aimed at continuous improvement;
- Demonstrate to clients its ability to provide secure services on a regular basis, maximizing business objectives;
- minimize the risk of loss and/or unavailability of client data, planning and managing activities to ensure continuity of service;
- carry out a continuous and adequate risk analysis that constantly examines the vulnerabilities and threats associated with the activities to which the system is applied;
- comply with applicable laws and regulations, contractual requirements, company rules and procedures;
- promote collaboration, understanding and awareness of the QMS and ISMS by strategic suppliers;
- comply with the principles and controls established by ISO 9001 and ISO 27001 or other rules/regulations governing the business activities in which the company operates, including, in particular, regulations relating to Privacy and the security of personal data (GDPR).

The entire Company and its partners are involved in the reporting of any non-conformities with respect to the expected results on the quality of services, in the reporting of incidents found in terms of information security, as well as any weaknesses identified in the QMS and ISMS and are committed to supporting the implementation, implementation, periodic review and continuous improvement of the QMS and ISMS.

The Company's top management undertakes to pursue, with the appropriate means and resources, the objectives of this policy, with the ultimate aim of continuous improvement of the quality of its work and information security in the provision of its services.