

Information Security Policy

Trevi Finanziaria Industriale is the holding company that manages the companies that compose the Trevi Group: Trevi Division and Soilmec Division. Trevi Finanziaria Industriale has been listed on the stock exchange since 1999.

As the head of the group, Trevi Fin is also responsible for the security of its companies' corporate information and data, so the decision to adopt a Management System compliant with the ISO 27001 standard was made, to guarantee the protection of the Group's information assets under its own responsibility, including information and data on clients and suppliers. In view of the increasing use of third-party Cloud services, Trevi Fin has decided to extend the scope of certification to include the ISO 27017 guideline.

To achieve this objective, Trevi Fin has identified, through a detailed risk analysis, its strengths and weaknesses on which its management system is based with a view to improving performances and data security.

The basic requirements that Trevi Fin intends to meet are:

- Protect information from unauthorised access and make it available to authorised persons;
- Ensure the security of premises and physical, logical and organisational equipment for information processing in all activities, with particular attention to physical barriers such as gates, turnstiles, etc;
- Ensure that anomalies and incidents impacting the information system and corporate security levels are promptly recognised, classified and properly handled through the continuous implementation and improvement of prevention, recording and response systems and procedures in order to minimise the impact;
- Carefully select and monitor technology and service providers related to the delivery/management of systems and services;
- Follow best practices for information security, including specific controls for Cloud services;
- Ensure corporate business continuity and disaster recovery through the application of established security and emergency procedures;
- Ensuring that all employees receive adequate training and updating on information security.

This Policy is linked to a Group Policy addressed to all subsidiaries. Through these, Trevi Group is committed to taking an active role in promoting and guiding all activities that have an influence on Information Security, through the dissemination at all levels of the concepts outlined above, and the review and continuous updating of this policy and its objectives.

Therefore, all Trevi Group companies, and partners under its operational control, must manage information security aspects in line with these guidelines.

Cesena, 07 May 2025


Giuseppe Caselli
CEO