

POL Management System Policy

Versionshistorie

Version	Date	Author	Approved by
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Purpose

Ekon S.R.L. promotes service delivery policies that integrate economic development and value creation needs with the protection and safeguarding of information and data. The organization is committed to providing development, supply, and support of software solutions and digital services, as well as design, assembly, and integration of hardware components, ensuring the highest quality standards and maximum protection of information.

Ekon S.R.L. also commits to compliance with applicable regulations and to promoting a culture based on legal compliance and information security.

Scope

This document defines the principles, commitments, and objectives guiding Ekon S.R.L.'s Integrated Management System for Quality and Information Security.

It applies to all processes, activities, resources, and information involved in service delivery, ensuring alignment with ISO 9001 and ISO 27001 requirements.

Normative References

- ISO 9001
- ISO 27001

Terms and Definitions

- **Confidentiality:** Ensuring information is not disclosed to unauthorized entities.
- **Integrity:** Ensuring accuracy and completeness of information.
- **Availability:** Ensuring information is accessible when required.

Roles and Responsibilities

- **Top Management:** Defines, implements, and maintains the policy, ensuring alignment with company strategy and resource availability.
- **Integrated Management System Manager (RSGI):** Supports implementation, monitoring, and documentation of the system.

Commitment and Objectives

Top Management defines and maintains this policy in compliance with ISO 9001 and ISO 27001.

It serves as a strategic framework to achieve the company mission.

Regular reviews are conducted to ensure ongoing suitability.

Key Principles

- Customer Satisfaction
- Information Protection
- Continuous Improvement
- Compliance with Requirements
- Objective Setting

Implementation and Communication

The policy is communicated internally and externally, maintained as documented information, and made available to relevant stakeholders.

Archiving and Updates

The document is digitally controlled and regularly reviewed. Updates are managed by the RSGI.

Referece Documents

- Management Review Procedure
- Context Analysis
- Customer Satisfaction Analysis
- Information Security Policy
- Objectives and Planning Procedure
- Document Control Procedure
- Code of Conduct