

Policy for security of transports

KOINE' S.p.A. has defined its transport security policy, which incorporates the contents and provisions of the TAPA Trucking Security Requirements 2020 standard.

The main principles being the base of these commitments are:

- provide vehicles with traceable safety systems to control any irregularities or attempted tampering
- identify and select routes that can ensure high transport safety and minimize the risk external attack attempts
- use of secure parking locations
- ensure that all freight losses are investigated
- doors locked and secured
- cyber security measures in place to control and cancel cyber threats and prevent cyber-attacks on critical data systems
- all user accounts must use unique individual identifiers and strong procedures
- compliance with the laws and regulations in force

The safe and secure transportation, storage, and handling of the Buyer's assets is the responsibility of KOINE' S.p.A., its partners and subcontractors throughout the collection, transit, storage, and delivery, as specified in a release or contract.

Our behaviors must be consistent with these challenging principles. The Management of KOINE' SpA undertakes to make available all the resources necessary for the principles of this policy to be understood, shared, implemented and supported by all staff and interested third parties.

Madone, June 7th 2021

MAURA SARTORE
Chief Executive Officer of KOINÈ S.p.A.

