
EPTA ICT INFORMATION AND COMMUNICATION TECHNOLOGY

SUBJECT: CONFIDENTIAL DISCLOSURE AGREEMENT & ICT SECURITY SELF-CERTIFICATION
APPLIES TO: Epta S.p.A. and all its Business Units

Requesting Epta Manager: Porcu Fabiola

Purpose: Sharepoint access

External Device: WM32907

External Device owner Name and Company: Belcastro Andrea, WM Reply srl

In consideration of the disclosure by **Epta S.p.A.**; hereinafter referred to as **EPTA** to **WM Reply srl** hereinafter referred to as **Supplier**, of certain information dealing with activities on going, an outline of such information contained in disclosure material to be attached hereto, and in order to protect all property rights of EPTA in and to such information and in and to the use of such information, Supplier hereby agrees with EPTA as follows:

- 1) That Supplier shall hold in confidence all of said information acquired by reason of this agreement as well as any other confidential information that the Supplier may have been disclosed orally, in computer data or in writing, including but not limited to information relating to EPTA's business, products and affairs, and will not disclose it to third persons nor use it nor reproduce it without permission in writing from EPTA, unless and until said information becomes part of public domain through no fault of Supplier or unless such information, at the time of its disclosure to Supplier hereunder, was then known to, or in the possession of Supplier on a non-confidential basis, as evidenced by written documents which existed before Supplier acquired such information hereunder, or unless such information, after its disclosure hereunder, is disclosed to Supplier by a third party who obtained such information without any obligation of confidence
 - 2) That Supplier will use the information supplied hereunder only for purpose of technical evaluation and to ascertain its interest in exploiting such information on a mutually agreeable commercial basis and shall make no use of such information on its own, or without the prior written consent of EPTA
 - 3) That Supplier will make no copy of any material attached hereto or otherwise supplied hereunder by EPTA and will return such material upon request of EPTA in the event Supplier determines it has no interest in the said information
 - 4) That Supplier will commit to secrecy any person in its organization or employ to whom the information is disclosed for evaluation
 - 5) That nothing in this agreement shall be construed as granting Supplier any rights in or license under the information disclosed hereunder, or in and under any patents that may issue upon such information
 - 6) The accounts created for the Supplier will be nominal
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DEVICE OWNER STIPULATES THAT THE NON-EPTA DEVICES HAVE:

- 1) Antivirus daily updated, OS Security weekly updated and 3rd party software updated to last version
 - 2) Is licensed for all software that is loaded on the computer
 - 3) Runs only a Windows OS. Only Windows 10 in support versions are acceptable (refer to: <https://docs.microsoft.com/en-us/windows/release-information/>)
 - 4) User Account Control (UAC) activated and Firewall activated
 - 5) Complex password changed at least 90 days before ([here](#))
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DEVICE OWNER RECOGNIZES THAT:


- 1) Support for the non-Company owned computer and software will be the responsibility of the vendor or consulting company
- 2) Epta IT Support will be available on a best effort basis, which does not guarantee resolution of the problem, for non-standard computers, operating systems and other non-standard software
- 3) The non-Company owned asset will not be allowed to connect to the Epta Wide Area Network and any other network simultaneously. Such connections pose a significant threat of a security breach

EPTA PROCESS:

- 1) A copy of this documentation will be provided to Epta Corporate IT security manager before the device being attached to the network
- 2) The non-Company owned computer will retain the machine name that it has been assigned by the company that owns the asset. Epta Corporate IT department will not assign machine names to non-Company computers
- 3) Epta Corporate IT Department will inform Epta Corporate IT security manager when the non-company owned system is no longer attaching to the network

THE SUPPLIER CERTIFIES THAT HAS READ THE ENTIRE CONFIDENTIAL DISCLOSURE AGREEMENT & ICT SECURITY SELF-CERTIFICATION, UNDERSTANDING THE TERMS AND CONDITIONS, AND THAT DOES HEREBY AGREE TO ALL THE TERMS AND CONDITIONS CONTAINED THEREIN.

AGREED

By: 
(Supplier signature)

ANDREA BELCASTRO
(Typed or Printed Name)

WM REPLY SRL
(Company)

TORINO
(Title)

20/12/'23
(Date)