

# The Organisational Model

## **Training**

MANDATORY dissemination activity carried out to raise awareness, inform and train company resources in order to prevent the commission of offences as much as possible

## **Code of Ethics**

Rules and principles of conduct which the company and those who relate to it (employees, collaborators, customers and suppliers) must comply with.

## **Disciplinary system**

Measures which may be adopted in the event of violation of the Code of Ethics or of the Behavioural Protocols/procedures.

## ***Organisational Model***

## **Supervisory Board (SB)**

Body in charge of controlling and verifying the correct application and adequacy of the Organisational Model

## **Sensitive Activity Matrices**

Analysis of the risk areas identified according to the activities carried out and the players involved

## **Behavioural Protocols/Procedures**

Rules to be followed in carrying out the company's activities in order to prevent the commission of the offences provided for by the Legislative Decree itself



# Strumenti previsti dal decreto

## ***Code of Ethics***

Compendium that lists the corporate ethical principles which employees must comply with in order to protect the company and the employees themselves



## ***Organisational Model***

Compendium detailing the provisions of L. Decree 231/2001, the offences, the analyses carried out, the business activities



## ***Supervisory body***

Body made up of 1 or more members responsible for monitoring the correct implementation of the company procedures and the regular performance of the activities

