

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

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

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

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.

Supervisory Board (SB)

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

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

