

# OUR INFORMATION SECURITY AND PRIVACY POLICY

Our Information Security and Personal Data Management System guarantees that our activities are conducted in accordance with the ISO 27001 Information Security Management System and ISO 27701 Personal Data Management System standards.

Our Information Security and Privacy Management System Policy includes;

- Guaranteeing that our information security and personal data management systems operate in compliance with relevant standards and ensuring their continuity,
- Protecting our information assets by controlling activities related to the storage, transmission, alteration, access, and processing of assets based on the best practices available, and ensuring that process controls are established with the principle of separation of duties
- Safeguarding the availability, integrity, and confidentiality of information
- Implementing physical security controls for assets stored in secure areas
- Assessing and managing risks that may affect information assets,
- Protecting the reliability and reputation of our company,
- Applying necessary sanctions in the event of information security and privacy breaches,
- Establishing the necessary administrative structure, resources, and infrastructure to ensure that violations of information security and privacy are reported and actions are taken promptly,
- Complying with national and international regulations, legal and relevant legislative requirements, contractual obligations, and corporate responsibilities to internal and external stakeholders regarding information security requirements,
- Reducing the impact of information security threats on business/service continuity and ensuring the sustainability of operations,
- Conducting audits to ensure compliance with and continuous improvement of the Information Security and Personal Data Management Systems, and considering the results in management review meetings,
- Communicating this policy to all employees and providing the necessary resources and training for its implementation,
- Continuously raising awareness among all stakeholders regarding Information Security and Privacy,
- Committing to maintaining and improving the level of information security through the established control infrastructure,