



## INFORMATION SECURITY POLICY

At Şölen, we use a variety of information assets as part of our corporate activities. Our main objectives are to:

- provide better quality and reliable services to our customers,
- to protect the confidentiality of information assets so as to guarantee the continuity of our daily operations, information that must be protected pursuant to laws and regulations and the strategic competitive advantage of our company,
- and to ensure such information is accurate and complete and accessible to all relevant parties when necessary.

For this purpose, an effectively managed Information Security Management System that complies with the ISO 27001 standard has been established within our company. Şölen, as required by its Information Security Management System:

- Identifies information assets; analyzes security risks related to loss of confidentiality, integrity and availability, and establishes an effective information security risk management approach to reduce or eliminate identified risks to an acceptable level.
- Considers information security to be a corporate responsibility. Therefore, it allocates the necessary resources, defines roles, determines authorizations, and assigns those responsible for the management of information security risks and the smooth operation of security controls.
- Follows the relevant national and international regulations, reflects these within its own systems, and ensures its practices are in compliance with the law.
- Organizes regular training and educational activities to raise the awareness of its employees, third parties, and stakeholders about their roles and responsibilities

regarding information security.

- Develops and maintains appropriate business continuity plans and systems to ensure the continuity of critical processes.
- Establishes the necessary systems to manage Information Security breaches and takes appropriate measures to prevent recurrence.

- Sets safety control objectives and continuously improves the system through regular audits and reviews.
- Accepts compliance with the requirements arising from all relevant laws and contracts for the security of its corporate information as well as the information of its customers, employees and all business partners as the primary responsibility of all its managers and employees.

All Şölen employees are required to comply with the policies, procedures, and controls set out in the Information Security Management System.

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