

INFORMATION SECURITY POLICY

We, as Yeşilyurt Demir Çelik A.Ş., hereby commit;

- To manage information assets, to determine the security values, needs, and risks of the assets, and to develop and implement controls aimed at security risks,
- To define the framework that will be established by the methods for determining information assets, their values, security needs, vulnerabilities, threats directed at the assets, and the frequencies of these threats,
- To define a framework aimed at evaluating the confidentiality, integrity, and availability impacts of the threats on the assets,
- To set out the working principles for the treatment of risks,
- To continuously monitor risks by reviewing the technological expectations within the context of the scope of the service provided,
- To ensure the information security requirements arising from national or international regulations it is subjected to, from the fulfilment of legal and relevant legislative obligations, from the fulfilment of obligations arising from agreements, and from the responsibilities toward internal and external stakeholders,
- To reduce the impact of information security threats aimed at service continuity and to contribute to continuity,
- To have the competence to respond rapidly to information security incidents that may occur and to minimize the impact of the incident,
- To maintain and improve the level of information security over time through a cost-effective control infrastructure,
- To enhance the corporate reputation and to protect it from adverse impacts based on information security,
- To ensure the continuity of the Information Security Management System,
- To continuously improve the Information Security Management System in accordance with its international standard,
- To determine the necessary information security duties and responsibilities, to provide the necessary resources, and to make the relevant assignments,
- To consider exceptional and out-of-scope activities as well in the operation of the Information Security Management System,
- To fulfil all responsibilities regarding the processing, protection, and disposal of the personal information belonging to employees, interns, visitors, suppliers, and other relevant third parties, within the scope of the Personal Data Protection Law No. 6698 (KVKK) and other relevant legislation.

General Manager
Çetin LİVAOĞLU