

IZ BASKI A.S. INFORMATION SECURITY MANAGEMENT SYSTEM POLICY

Information security for Iz Baski San. ve Tic. A.S. has been built based on preventing improper sharing, misuse, and abuse of all internal and external information with third parties and organizations. It also covers a wide range of all the digital, tangible, and knowledge-based assets in the company. The main purpose of the "Information Security Management System" in our company is to demonstrate that information security management is provided within the human, infrastructure, software, hardware, customer information, enterprise information, third-party information, and financial resources to secure the risk management, to measure the performance of information security management process, and to organize the relations related to information security with third parties.

In this framework, the purpose of Iz Baski San. ve Tic. A.S. Information Security Management System Policy is as follows:

To protect the information assets of Iz Baski San. ve Tic. A.S. against all kinds of threats that may arise internally or externally, consciously or unconsciously, to ensure the accessibility of information with business processes as required, to meet the requirements of legal regulations, to continuously work on improvement, to ensure the continuity of the three basic elements of the Information Security Management System in all conducted activities. In this sense, first of all, it is important to prevent unauthorized access to information, to demonstrate that the accuracy and integrity of the information are ensured, and to demonstrate the accessibility of information to those who have influence, when required.

We aim to deal with not only the security of data kept electronically but also the security of all kinds of the data in the written, printed, verbal and similar environments, to raise awareness among our employees, suppliers, and customers, to find and eliminate the vulnerabilities that may arise, to perform continuous leak tests on the reliability of the system, and to inform or report to the related parties on this matter, to make action plans regarding the matter of risky areas, and undoubtedly, to ensure that the information flow is safe and fast so that our works can be carried out efficiently while conducting above.

With its control system, Iz Baski A.S. commits that the implementation and control of the "Information Security Management System Policy" are supported by the management.