

## **INFORMATION SECURITY MANAGEMENT SYSTEM FOR ISO27001**

### **Our policy**

"Our company, which operates in the field of "Software Development, Sales and Support Services", has created the Information Security Management System in order to protect the confidentiality, integrity and accessibility of its information assets and our customers' data within the scope of the project, and to maximize this system in accordance with its purpose and context and to support its strategic direction. It undertakes the following:

- To manage information assets on processes, to identify risks related to assets and to implement effective risk management by developing controls for these risks,
- Reducing the impact of information security threats on our business continuity,
- To protect our company from negative effects that may arise from information security breaches,
- To intervene effectively and quickly in information security incidents that may occur and to minimize the effects of the incidents,
- To comply with the applicable legal and other requirements regarding Information Security and to ensure the information security requirements of internal and external parties,
- To follow technological expectations and developments within the scope of the Information Security Management System,
- To improve employees' information security awareness,
- To ensure information security in accordance with the ISO 27001 Information Security Management System standard and to ensure continuous improvement based on new risks, developments and incident records regarding information security,

**Selcuk Cetin**  
**General Manager**