

The purpose of the Information Security Policy is to define the requirements within the scope of ensuring the confidentiality, integrity and accessibility of UDEM A.Ş.' s information systems and information assets in accordance with the purpose of the activities carried out by UDEM A.Ş.

Compliance with the Information Security Policy is valid and mandatory for all full-time, part-time, internal or external personnel who access UDEM A.Ş.' s common information systems and use software, regardless of geographical location or activity unit. All persons, such as third party service providers and their affiliated support personnel, who do not fall into these classifications and are authorized to access information belonging to UDEM A.Ş, are required to adhere to the general principles of this policy and other security responsibilities and obligations within the scope of the service and confidentiality agreements they are obliged to comply with.

UDEM A.Ş' s Senior Management approves the Information Security Policy in which the information security strategy is expressed in order to establish the information security structure and requires its implementation.

In this regard, within the scope of the Information Security Policy;

- Protecting information assets in accordance with the Personal Data Protection Law No. 6698 and TS EN ISO/IEC 27001 Information Security Management System standard against any threats that may occur within UDEM A.Ş or independently of UDEM A.Ş, ensuring and managing the necessary integration of accessibility to information with the operation, legal Meeting regulatory requirements and carrying out studies for continuous improvement,
- Preventing unauthorized or unauthorized access, use, modification, disclosure, elimination, handover and damage to information assets made available for use, based on confidentiality, integrity and accessibility as the basic elements of information security,
- Carrying out the necessary work to ensure the privacy and confidentiality of people's data in line with the purpose of the Personal Data Protection Law No. 6698,
- Increasing awareness by providing information security management and relevant training within the scope of the Personal Data Protection Law No. 6698 in a way that is accessible to all personnel,
- Ensuring that UDEM A.Ş' s personnel take a conscious approach to information security and fulfil the duties falling within their areas of responsibility, and pay utmost attention to published policies, procedures, targets and related announcements,

- Notification of possible failures in information security processes, security threats and violations encountered,
- Evaluating all vulnerabilities that currently target information security and raise suspicion within the scope of information security incident management and ensuring that the existing controls are updated or new controls are activated as soon as possible as a result of the evaluations made,
- Supporting the preparation and maintenance of projects within the scope of the process and controlling their effectiveness,
- Creating resources for the requirements of the processes carried out on behalf of information and data security and ensuring their continuity,
- Identifying existing risks by making periodic assessments on Information Security, reviewing and following up action plans as a result of the assessments,
- We declare and undertake that we will fulfil our obligations to ensure that the studies supporting the objectives in the Information Security Policy are included in the Information Security targets established each year and that the progress of these studies is monitored and reported during the year.

General Manager

Mustafa MEMİŞOĞLU

