

INFORMATION SECURITY POLICY



In order to successfully carry out our vision of “being a leader company of the market in contributing more to our customers success in the business segments we serve”, we regard “information” as a corporate asset that must be protected in all possible environments of presence.

In order to be in line with our corporate goals and strategies, we aim to protect the security of information in all business processes at a level appropriate for the business needs.

In detail we aim:

- To ensure the **confidentiality** of information and make it accessible to authorized persons/employees only,
- To prevent unauthorized changes to the **integrity** of the information, to be aware of it when changed,
- To ensure that the information is available at the time it is needed and to provide requested level of its **availability**,
- To evaluate and control information security risks and continuously improve the management of the information items/subjects with high risk level,
- To be in compliance with all local and global regulations and the Borusan Group principles,
- To ensure that our employees and suppliers are conscious and competent in the security of information, that their corporate policies work properly,
- Address information security incidents/breaches in the compliance with our ethical principles,
- To use reliable objective information and all available technologies while making decisions and actions, to ensure that the data in the used IT systems are up to date and accurate,
- Providing the continuity of our subcontracting to ensure that our solutions comply with customer requirements and international standards,
- Protecting the confidentiality of information, especially customer information and all kinds of personal information, with necessary security measures, security policies, processes and advanced technology,
- Do not share information unless this sharing is requested by the information owner or/and unless authorized or legal requirements are met,

We commit all mentioned above with the participation of all our employees.

Information Systems Director
Tayfun Özçay

SECURITY IS OUR REPUTATION!