

**Asis Elektronik** has established and adopted the **TS EN ISO 27001:2022 Information Security Management System** to ensure the management of information security across human resources, infrastructure, software, hardware, customer data, corporate information, third-party data, and financial resources. This system is designed to guarantee **risk management**, maintain secure information security processes, and regulate third-party involvement concerning information security.

### **Our Information Security Policy**

We are committed to ensuring the continuity of the three fundamental principles of information security:

- ✓ **Confidentiality:** Preventing unauthorized access to critical information.
- ✓ **Integrity:** Ensuring the accuracy and consistency of information.
- ✓ **Availability:** Allowing authorized individuals access to information whenever needed.

To achieve these goals, Asis Elektronik and Bilişim Sistemleri A.Ş. is dedicated to:

Protecting its information assets from any threats, whether internal or external, intentional or accidental.

Ensuring secure access to information in alignment with business processes.

Complying with all legal and regulatory requirements related to information security.

Continuously improving information security measures.

Safeguarding not only electronically stored data but also written, printed, verbal, and other forms of information.

Raising awareness by providing information security training to all employees.

Reporting any actual or suspected security vulnerabilities to

Developing, maintaining, and testing business continuity plans. the Information Security Management System (ISMS) Team for investigation.

Conducting periodic assessments to identify and manage existing risks and reviewing action plans accordingly.

Preventing any disputes or conflicts of interest arising from contracts.

Ensuring information accessibility and fulfilling business requirements for information systems.

With this policy, we commit to applying information security management systematically and effectively while continuously improving our approach to sustainability and security.

Asis Elektronik ve Bilişim  
Sistemleri A.Ş.

Chairman of the Board of Directors

Signature / Date

#### **1. REFERANSLAR / REFERENCES**

- TS EN ISO 27001 Bilgi Güvenliği Yönetim Sistemleri-Gereksinimler md. 5.2

#### **2. REVİZYON TARİHÇESİ / REVISION HISTORY**