

CFN KIMYA INFORMATION SECURITY POLICY

Being CFN Kimya, we protect the information we possess or have access to in a way that encompasses all stakeholders is a priority while carrying out our activities. We hereby undertake the followings in line with our goal of creating a sustainable, strong, and inclusive information security culture:

- To design, maintain, our processes and activities and review these with appropriate controls and information security risk assessments in order to ensure the confidentiality, integrity, and accessibility of all our information assets;
- To carry out our information security risk management in the most effective way and to continuously keep it updated;
- To operate our information security management system in accordance with the ISO 27001 standard and maintain it within the framework of the PDCA (Plan, Do, Check, Act) continuous improvement cycle in order to meet the requirements of this standard;
- To increase the awareness of each employee regarding information security by regularly providing the necessary training in order to develop and maintain an information security culture;
- To induce all our employees to adopt and apply information security principles in their daily works;
- To continuously understand stakeholder expectations, closely follow updated legislation, and comply with all requirements;
- To conduct business impact analyses to ensure the continuity and maintenance of the necessary information and communication technology infrastructure in order to prevent interruptions and ensure the continuity of our activities;
- To take appropriate measures and to inform the affected parties.in case of any information security breach within and outside the company,
- that personal data will only be processed, stored and accessed for the specified purposes and in accordance with the relevant legislation.

GENERAL MANAGER

CFN KIMYA SAN. ve DIS TIC. A.S