

**INFORMATION SECURITY POLICY**

Our organisation defines corporate and personal information as an asset. To protect the Confidentiality, Integrity and Availability of our information assets and to effectively manage the security risks related to these assets, a corporate Information Security Policy has been established, and necessary processes have been designed and implemented.

With the implementation of our organisation's Information Security Policy; With the implementation of Information Security Policy, VitrA Karo has established and operates the VitrA Karo Information Security Management System by aiming to comply with legal obligations, to meet the conditions in the contracts with third parties (business partners, customers, suppliers, public institutions), to ensure the continuity of business activities, to minimise any damage arising from security incidents, to take appropriate actions by monitoring current threats to information security and methods of protection from threats, to support the information security awareness and competencies of employees and other relevant parties, and to provide the necessary resource allocation in this direction.

With the VitrA Karo Information Security Management System established in line with the ISO/IEC 27001 ISMS Information Security Management System Standard, it is ensured that our relevant processes are documented, and monitored, performance is measured and continuously improved and the continuation of these studies and the effective management of information security are among our corporate strategic goals.

**HASAN PEHLİVAN**  
**CEO**