



## INFORMATION SECURITY POLICY

*To ensure trust of the organizations and institutions to which we provide services and provide security of our information assets that we use with respect to our services constitute our primary objective. In this context; our relations with the customers, government agencies and our distributors that we cooperate with are invaluable. The continuity of the products and services offered by us, the confidentiality of the information held by us, the integrity of the customers and information assets within our organization are highly important.*

*In accordance with this objective and its principles,*

- HKTM agrees and undertakes to ensure security of information assets belonging to all stakeholders including the customers,*
- Manage the information assets, determine the security values, necessities and risks of the information assets, develop and implement controls aimed at security risks,*
- Measure process performances of the information assets in accordance with the Confidentiality, Integrity and Accessibility Principles and manage these performances by continuously enhancing them,*
- Determine the probable risk points that may be caused by information security events and circumstances that may disrupt business continuity and ensure execution of corrective and preventive actions in order to avoid these events and circumstances,*
- Fulfill the requirements of the national and international regulations, legal and relevant legislation binding on itself, satisfy its obligations arising from the agreements, meet the information security requirements originating from its corporate responsibilities aimed at the internal and external stakeholders,*
- Improve its corporate reputation and protect its corporate reputation from the adverse effects*

*based on information security.*

### **General**

**İlham ÇELEBİ**