

<b>ZORLUENERJİ</b>	<b>QHSE DEPARTMENT</b>	Doc. No.: BGY-POL001
	<b>Information Security Management System Policy</b>	Issue Date: 11/30/2020
		Rev. Date: 11/30/2020
		Rev. No.: 0
		Page No.: 1 / 1

Zorlu Enerji, established Information Security Management System based on the following principles:

**Confidentiality:** To control the accessibility of unauthorized persons or organizations to information technologies, industrial control systems and information

**Integrity:** To maintain the integrity and accuracy of assets

**Accessibility:** To ensure access and availability with authorization

- Developing and continuously improving the management system established to define, evaluate and implement controls regarding security needs, risks, gaps and opportunities related to information security processes.
- Developing and implementing controls regarding information technology and industrial control systems security risks, and following the risks by constantly reviewing the technological expectations and developments.
- Obeying laws, regulations, contract terms and Zorlu Holding working rules.
- Complying with the legal requirements of Republic of Turkey Energy Market Regulatory Authority.
- Reducing the impact of information security risks on business continuity and ensuring business continuity.
- Having competence to quickly intervene and to reduce the effectiveness of information security incidents that may occur.
- Increasing the awareness of employees about information security and making them aware of their responsibilities in order to minimize information security risks.
- Ensuring that the group company or outsourced service providers meet the requirements of the information security system.
- Defining information security requirements of third parties, suppliers and visitors, and ensuring them comply with security policies.
- Protecting Zorlu Holding's reputation from negative effects based on information security.
- Determining the methods of measuring the effectiveness of the information security controls applied and reporting them.

Prepared by	Reviewed by	Approved by
<b>ÖZÜM EVRİM ARABACI</b> Kıdemli Uzman, Kalite ve İSG-Ç	<b>KIVANÇ DOĞANOĞLU</b> Kıdemli Yönetici, Kalite İSG-Ç	<b>KAAN GENÇEL</b> Manager, QHSE

The contents of this document are the property of ZORLU ENERGY and should not be copied, reproduced or disclosed to a third party without the written consent of the proprietor.

ZORLU ENERJİ Levent 199, Büyükdere Caddesi, No:199,  
34394 Şişli / İSTANBUL  
Tel: +90 850 808 80 82, Fax: +90 212 422 00 99

Bu dokümanın içeriği ZORLU ENERJİ'nin mülkiyetinde olup, sahibinin yazılı izni olmadan kopya edilemez, çoğaltılamaz ve üçüncü şahıslara açıklanamaz.