

INFORMATION SECURITY MANAGEMENT SYSTEM POLICY

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.


Elif YENER
Sector President