Revision Date and No: 07/05/2025, Rev 1

Information Security Management System Policy

Zorlu Enerji established the Information Security Management System based on the following principles and commits to:

Confidentiality: Controlling the accessibility of unauthorized person or organization to information technologies, industrial control systems and information.

Integrity: Ensuring integrity and protection of data, and accuracy of assets.

Accessibility: Ensuring access and availability with authorization.

Zorlu Enerji complies with these principles through the following practices:

- Developing and continuously improving the Information Security 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.
- Following Zorlu Holding's policies, procedures and 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.
- Monitoring and responding to information security threats to quickly intervene and to reduce the effectiveness of information security incidents that may occur.
- Establishing individual responsibilities for information security for the entire workforce and making them aware of their responsibilities to minimize information security risks.
- Ensuring that the group companies or outsourced service providers meet the information security system requirements.
- Establishing information security requirements for 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.

ELİF YENER
CEO