

INFORMATION SECURITY POLICY

Within the scope of the ISMS, **Atlastek Teknoloji Biliřim ve İnovasyon Anonim řirketi (“Atlastek”)** top management commits to fulfilling the following responsibilities regarding information security and privacy:

- Ensure compliance with legal, regulatory, and procedural requirements concerning information security and privacy.
- Establish and manage the ISMS effectively in line with TS ISO/IEC 27001:2022 and applicable legislation.
- Provide the organizational structure, resources, and infrastructure necessary to ensure timely reporting and resolution of security or privacy incidents.
- Ensure implementation and monitoring of adequate security controls during storage, transmission, modification, access, and processing of information assets.
- Ensure segregation of duties and internal control mechanisms within processes.
- Communicate this policy to all employees and provide the necessary resources and training for its implementation.
- Ensure that internal audits are performed to monitor compliance and continuous improvement and review the results during Information Security Committee and Management Review meetings.
- Ensure that suitable control mechanisms are established to assess the compliance of suppliers and subcontractors with information security and privacy requirements.
- Manage incident response processes, investigations, and corrective actions in accordance with procedures and risk-based approaches.