



MEGA Industries Control Systems Trading Limited Company

OUR INFORMATION SECURITY POLICY

1. Purpose and Coverage

Achieving production of corporate information assets under obligations, protecting them at the right time and correctly and providing work and service without an interruption are critically important for MEGA Industries Control Systems Trading Limited Company. This policy purposes Continuity of Work and Service and Guarantee of Information Assets in the frame of consciousness of corporate responsibilities and Information Security Management System. This policy covers all information assets and work processes.

2. Policy Text (Principles)

We promise

- 2.1 Achieving legislations, contracts and conditions of related standards,
- 2.2 Documentating, certificating and continuously improving our information security management system such that satisfying ISO 27001 standard,
- 2.3 Setting ISO 27001:2017 system and continuously improving its activity,
- 2.4 Looking over our risks and conducting controls for those above acceptable level,
- 2.5 Achieving security, integrity and accessibility of information assets and manage their transfer, backup, protection and destruction through risks and threats,
- 2.6 Managing the threats and risks for information assets and work continuity according to their priorities and eliminating or reducing their effect as far as possible,
- 2.7 Taking due precautions to prevent violation and eliminate its effects,
- 2.8 Protecting information of our customers, employees and other shareholders and having employees that are conscious about information security,
- 2.9 Suiting laws and regulations of Turkish Republic exactly,
- 2.10 Reporting, evaluating and considering as an opportunity to learn in case of any violation or violation attempt,
- 2.11 Utilizing corporate information and information processing facilities for purposes that are suitable for laws and contracts,
- 2.12 Achieving information security consciousness and awareness in our employees with trainings and applications.

Derya TOPRAK
GENERAL MANAGER