

## INFORMATION SECURITY POLICY

Doğu İklimlendirme San. ve Tic. A.Ş. has made information security one of the fundamental principles of its operations.

As an organization aware of the necessity to manage and protect the information assets of its internal and external stakeholders and all activities systematically, **DOGU İklimlendirme**

is committed to:

- Protecting information assets against all internal, external, intentional, or accidental threats to ensure the continuity of core and supporting business activities.
- Safeguarding the community's reliability and reputation while maintaining information integrity.
- Ensuring the confidentiality of all information entrusted to the organization by its stakeholders and protecting it against unauthorized access.
- Guaranteeing the confidentiality, integrity, and availability of information assets.
- Protecting information assets in physical and electronic environments that influence the organization's operations.
- Reducing information security-related risks through risk assessment and monitoring activities concerning the organization's information assets.
- Enhancing the awareness and consciousness levels of employees regarding information security.
- Ensuring minimal disruption to all primary and supporting business activities.
- Conducting all activities and ensuring sustainable growth in compliance with the Information Security Management System.

In this context, we commit to:

- Ensuring all units and employees adhere to the Information Security Management System Standard, legal requirements, and contractual obligations.
- Periodically reviewing the goals and objectives established within this scope and allocating necessary resources to achieve them.
- Monitoring and fulfilling the provisions related to information security in agreements with business partners, customers, and suppliers, as required by legal and regulatory frameworks.
- Supporting continuous improvement and development of the Information Security Management System and raising awareness among all employees and stakeholders about innovations, changes, and advancements in this system.

**GENERAL MANAGER**

**SECKİN TUNCER ERDOGMUS**

