



YENİ ELEKTRİK ÜRETİM A.Ş.

INFORMATION SECURITY POLICY

- It undertakes to establish an Information Security Management System (ISMS) and to provide continuous and systematic evaluation/development in order to identify, determine, evaluate and monitor the risks related to the information security on Yeni Elektrik Üretim A.Ş. facilities.
- It undertakes to protect the confidentiality, integrity, and all the physical and virtual information assets available at Yeni Elektrik Üretim A.Ş. facilities.
- It undertakes to establish an information sharing mechanism in a way to minimize the risks related to the information security to an acceptable level at Yeni Elektrik Üretim A.Ş. facilities.
- It undertakes to prepare targets, written policies and procedures in order to support the processes of business continuity plan, data backup procedures, protection for viruses and hackers, access control and information security violation notification, processing the personal data and protection of the confidentiality at Yeni Elektrik Üretim A.Ş. facilities.
- The Information Security Manager (ISM), who is responsible for the management of the risk intervention plan, management and development, review and evaluation of the information security plan, is assigned by the Board of Directors.
- In order to support the frame of ISMS and to periodically review the security policy, Yeni Elektrik Üretim A.Ş. undertakes to constitute Information Security Committee which shall be assigned by the Board of Directors and where ISM and other directors shall be involved.
- Yeni Elektrik Üretim A.Ş. undertakes to obtain/maintain ISO27001:2013 approval certificate for its own ISMS.
- This policy shall be reviewed at least once a year in order to respond to the changes in the risk evaluation or risk intervention plan. The information security policy is reviewed regularly or when there are major changes, in order to provide its appropriateness, sufficiency and efficiency.

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