



The main theme of the TS EN ISO 27001:2013 Information Security Management System is to demonstrate that information security management is applied at Kale Yazılım A.Ş. Software Services throughout human, infrastructure, software, hardware, customer data, enterprise data, data of third parties and the financial resources, and to assure the risk management, measure the process performance of the information security management and regulate the relations with third parties with respect to the issues related to information security.

Accordingly, the purpose of *our ITMS Policy*:

- ☒ To protect information assets of Kale Yazılım A.Ş. against any kind of threats, externally or internally, intentionally or inadvertently, to ensure information accessibility via business processes as necessary, to meet the legal requirements, and carry out activities for continuous improvement,
- ☒ To ensure the continuity of three basic elements of Information Security Management System across all activities carried out.

*Confidentiality:* Preventing unauthorized persons from accessing the important information,

*Integrity:* Showing that accuracy and integrity of the information is maintained,

*Accessibility:* Showing that authorized persons can access information when necessary,

- ☒ To ensure the security of not only electronically stored data but also all written, printed, verbal, etc. data.
- ☒ To raise awareness among entire personnel by providing them Information Security Management trainings.
- ☒ To report any kind of actual or suspected vulnerabilities of Information Security to ISMS Team, and enable ISMS Team to investigate them.
- ☒ To make, maintain and test business continuity plans.
- ☒ To identify existing risks by making periodical evaluations on Information Security. To review and follow up action plans according to the evaluations.
- ☒ To avoid any kind of dispute or conflict of interest that may arise out of Agreements.
- ☒ To meet the business requirements for information accessibility and information systems.