



INFORMATION SECURITY POLICY

INFORMATION SECURITY SCOPE

This policy covers all units using the institution's Information Technology infrastructure, users accessing information systems as third parties, and service, software or hardware providers that provide technical support to information systems..

CSP Inc. Information security; To ensure the continuity of information systems in order to protect the reputation, reliability, information assets of CSP, to continue business activities with the least possible disruption, to increase the level of awareness, awareness and security of employees, to ensure compliance with third parties and to actively carry out up-to-date technical security controls. Our company is managed with a risk perspective.

OUR INFORMATION SECURITY OBJECTIVES

- To ensure that our Information Security Management System is documented, certified and continuously improved to meet the requirements of the ISO 27001 standard,
- Acting in line with the Vision and Mission of the Company,
- To reduce the impact of information security risks on business continuity and to ensure business continuity,
- Protecting and improving the reputation of the Holding from information security-based negative effects,
- To ensure the confidentiality, integrity and accessibility of all information stored in physical and electronic media by fully complying with legal requirements, customer requirements, operational and contract terms,
- To increase the awareness of users and employees about information security in order to minimize Information Security risks, to make them aware of their responsibilities,
- Determining and evaluating the security requirements of the electronic infrastructure served, following up the technological developments and improving the service continuity,
- To provide an acceptable level of security to access the system from outside the company,
- Defining the information security requirements of 3rd parties, customers and suppliers and ensuring they comply with the information security management system,
- To protect the confidentiality of critical data such as strategic goal, design, production, sales, supply, customer and employee information regarding our products and services,
- To manage our activities in integration with other management systems that we implement, in order to detect violations of Information Security in a timely manner and to intervene immediately.

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