

Borçelik Corporate Information Security Policy

■ Brief

This policy defines our guiding principles for protecting the confidentiality and reliability of information and data at Borçelik, as well as for preventing unauthorized access.

Corporate Information Security Policy

Borçelik commits to manage actual and potential risks and to continuously improve, develop and review information security.

In this regard, Borçelik shall:

- Protect information assets and information systems from unauthorized access and ensure their confidentiality and integrity;
- Identify business processes and information assets as well as the associated risks, and systematically manage and review them;
- Ensure the confidentiality of corporate and customer information, protect confidential and personal information against unauthorized access, and maintain information integrity;
- Allow access to information only to authorized business processes, employees, suppliers and other interested parties when deemed necessary;
- Commits to take into account the protection of information when creating, maintaining, testing or initiating business continuity plans for its critical activities;
- Comply with Information Security Standards along with legal and other applicable related party requirements;
- Evaluate and execute continuous improvement opportunities with regard to the Information Security Management System (ISMS);
- Provide training to Borçelik employees and other interested parties about the ISMS in order to raise awareness on information security;
- Ensure all information security violations are reported as an “Information Security Violation Incident” and further ensure that these incidents are investigated by the ISMS Board.

Procedures and related instructions and guidelines have been prepared to support this policy. Borçelik employees shall be responsible for fulfilling the provisions stipulated in all documents defined in this policy and the ISMS. Borçelik employees who fail to fulfill these provisions shall be referred to Borçelik Disciplinary Board. The penalty imposed on the said personnel shall be determined by Borçelik Disciplinary Board.

Kerem ÇAKIR
General Manager