SAYA
HOLDING

Information Security Policy

FROM TODAY
TO THE FUTURE

Saya Holding Information Security Policy

As Saya Holding, we establish, implement, review, and continuously improve our information security management system in line with the following principles to ensure the confidentiality, integrity, and availability of our information assets:

• We work to establish, implement, review, and continuously improve an information security management system based on the Information Security Management System Standard across all our companies.

• We define the authorities, roles, and responsibilities necessary for establishing and operating the Information Security Management System and periodically review these authorities, roles, and responsibilities.

• We comply with all legal regulations and contracts related to information security.

• To protect information and information assets, we periodically identify risks and manage them by taking the necessary actions.

• We prepare business continuity plans and test them to ensure that activities and responsibilities towards stakeholders are not interrupted in the event of any adversity.

• We manage information security vulnerabilities and breach incidents and ensure that they do not recur.

• Acknowledging that people are the most important element in ensuring information security, we organize training to raise awareness on information security, particularly for our employees and all critical stakeholders, and monitor the results.

• We manage all our information resources in accordance with confidentiality and protection policies. These policies are implemented to ensure information security and prevent data breaches.

• We restrict access to information and make it accessible only to authorized personnel. Access control is critical to ensuring information security and preventing misuse.

• We protect our information systems and networks against cybersecurity threats. We use up-to-date and effective cybersecurity practices and technologies.

• We regularly monitor and audit the effectiveness of our information security policies. This is crucial for detecting and quickly fixing security vulnerabilities.

• We continuously review and update our information security policies with innovative approaches. This creates a dynamic and flexible system against security threats.

As Saya Holding, we have adopted these policies to protect information security and securely manage all information resources.