# DBPRO BİLİŞİM DANIŞMANLIK

## INFORMATION SECURITY POLICY

As DBPRO Bilişim Danışmanlık Ltd.Şti, our objective is to ensure the security of information assets in every form, as well as the locations and processes used in carrying out the company's activities, in line with the principles of confidentiality, integrity and availability.

To achieve this objective, we commit to:

- Meeting and exceeding the requirements set out by laws, standards and our procedures on information security matters,
- Managing the Information Security Management System in accordance with ISO/IEC 27001:2022 Information Security, Cybersecurity and Privacy Protection – Information Security Management Systems (ISMS),
- To protect our information assets, controlling the storage, transmission, modification, access and processing of assets based on current best practices, and ensuring that in-process controls are established in line with the principle of segregation of duties,
- Periodically analysing the information security risks to our information assets from the perspectives of confidentiality, integrity and availability, and planning and carrying out risk treatment activities that reduce these risks,
- Communicating this Policy to all our employees and providing the resources and training (awareness, etc.) required to implement the Policy,
- Conducting and commissioning periodic internal and external audits to monitor compliance with and continual improvement of the ISMS, and taking their results into account in Information Security Committee and Management Review meetings,
- Taking into account the information security performance of suppliers and contractors, and of their subcontractors, when selecting them, and cooperating with them on ISMS matters,
- Working constructively with relevant public authorities and persons on ISMS matters,
- Ensuring that the necessary organisational structure, resources and infrastructure are established so that information security breaches can be reported and acted upon as quickly as possible, and that the necessary sanctions are enforced in the event of security breaches,
- Continually improving the DBPRO Bilişim Danışmanlık Ltd.Şti ISMS.

**Murat ÇELEBİ**
**Manager**

**19.10.2026 / R1**

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Murat Çelebi
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