



DBPRO BİLİŞİM DANIŞMANLIK

INFORMATION SECURITY POLICY

As DBPRO Bilişim Danışmanlık Ltd. Şti., our objective is to ensure the security of information assets in all forms, 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 of laws, standards and our procedures on information security,
- Managing the Information Security Management System (ISMS) in accordance with ISO/IEC 27001:2022 Information Security, Cybersecurity and Privacy Protection – Information Security Management Systems,
- Controlling the storage, transmission, modification, access and processing of our information assets based on current best practices, and establishing in-process controls in line with the principle of segregation of duties, in order to protect these assets,
- Periodically analysing the information security risks to our information assets from the perspectives of confidentiality, integrity and availability, and planning and implementing risk treatment activities to reduce these risks,
- Communicating this Policy to all our employees and providing the resources and training (awareness, etc.) needed to put it into practice,
- Conducting periodic internal and external audits, or having them conducted, to monitor compliance with and continual improvement of the ISMS, and taking their results into account in Information Security Committee and Management Review meetings,
- Considering the information security performance of suppliers, contractors and their subcontractors when selecting them, and cooperating with them on ISMS matters,
- Working constructively with public authorities and relevant parties on ISMS matters,
- Establishing the organisational structure, resources and infrastructure needed to report information security breaches and act on them as quickly as possible, and enforcing the necessary sanctions in the event of a security breach,
- Continually improving the DBPRO Bilişim Danışmanlık Ltd. Şti. ISMS.

Murat ÇELEBİ
Müdür

19.10.2026 / R1

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