

Privacy	Unclassified
Document No	POL.ISMS.001
Initial Release	06.11.2023
Revision No	0.2
Revision Date	31.07.2025
Page No	1/1

INFORMATION SECURITY POLICY



Naturel Holding A.Ş. and Group Companies; in order to meet the information security requirements arising from the national, international or sectoral regulations they are subject to, fulfilling the requirements of the relevant legislation and standards, meeting their obligations arising from agreements, and corporate responsibilities towards internal and external stakeholders; It operates an Information Security Management System compliant with the ISO/IEC 27001 standard for effective management of information security, taking into account the criticality of its information assets.

- ✓ Documenting, implementing and continuously improving our information security management system in a way that meets the requirements of the ISO 27001:2022 ISMS standard
- ✓ Protecting the confidentiality, integrity and accessibility elements of information assets
- ✓ Complying with all legal regulations and agreements related to information security
- ✓ Defining current and potential risks in order to ensure information security and systematically evaluating these risks with an effective information security risk management approach
- ✓ Allocating the required competence and adequate resources in terms of ensuring information security, determining institutional roles and responsibilities
- ✓ Providing training to develop technical and behavioral competencies in order to increase information security awareness
- ✓ Defining, operating and taking precautions for processes and scenarios for business continuity, emergency and crisis management
- ✓ Implementing the necessary sanctions in case of information security breach and preventing recurrence

We are committed to working with all our might to become an exemplary organization by managing it in an integrated manner with other management systems.

Tolgay Benderli
General Manager