

TEFAS INFORMATION SECURITY POLICY

TEFAS A.S. it aims to protect the confidentiality of the information of all its employees, customers and third-party business partners, to meet the information security expectations and requirements, to protect the confidentiality of company information assets, to ensure their accessibility to authorized persons and continues its activities in this direction.

OUR INFORMATION SECURITY TARGETS;

- Ensuring the security of information assets that belong to our Company and shared with us by our stakeholders within the scope of our processes,
- Ensuring the security of all written, printed, oral and electronic data within the scope,
- To raise awareness among all our employees that the corporate information produced, processed and shared is very valuable,
- To ensure that our information assets are managed and their process performances are measured in line with the principles of “Confidentiality, Integrity, Accessibility”, which are the requirements of TISAX/ ISO 27001 Standard,
- To ensure that necessary and qualified trainings are provided to all related process owners and employees in order to ensure and increase the awareness of information security throughout the company,
- To ensure that all legal requirements regarding information security, current standards, agreements with 3rd parties (business partners, customers, suppliers) and obligations arising from business requirements are fully and accurately met,
- To define the risks of activities within the scope of information security, to make risk assessments in certain periods, to take corrective actions and actions in accordance with the results of the evaluation and to ensure the continuity of their follow-up,

TEFAS as management and employees, we adopt the above-mentioned principles in our activities in order to fulfill the obligations of the Information Security Management System and to continuously improve the efficiency of the system, and we undertake that these principles will be realized.