



ECZACIBAŞI MOMENTUM INFORMATION SECURITY POLICY

Our objective as Eczacıbaşı Momentum is to ensure the security of all kinds of information belonging to us and our stakeholders, the premises where our activities are carried out and our corporate information processing processes, in consideration of the principles of confidentiality, integrity and usability.

In order to achieve this objective, we undertake to:

- Fulfill the requirements stipulated by laws, standards and our corporate policies and procedures on information security issues,
- Operate an Information Security Management System in accordance with the ISO/IEC 27001 Standard that meets the applicable requirements for information security,
- Keep the activities of storing, transferring, changing, accessing, processing of information under control based on current best practices to protect information,
- Establish and operate in-process controls to ensure and continuously improve and maintain information security with the principle of segregation of duties,
- Announce the Information Security policies and procedures to all our employees and stakeholders and provide the necessary resources and training to implement the policies and procedures,
- Carry out internal audits to monitor compliance and continuous improvement with the Eczacıbaşı Momentum Information Security Management System and take the results into consideration at the Senior Management level,
- Consider Information Security performance in the selection of Suppliers and Business Partners and cooperate with them on Information Security Management System issues,
- Engage in constructive activities with public institutions and individuals on Information Security Management System issues,
- Ensure that the necessary organizational structure, resources and infrastructure are established in order to detect and report violations of information security and to take action as soon as possible,
- Enforce the necessary sanctions in case of information security violations.

We, as Eczacıbaşı Momentum, would like to thank all employees for their compliance with corporate information security principles and the continuous support they provide.