INFORMATION SECURITY POLICY

Information classification guidelines have been established at Biotrend Çevre ve Enerji Yatırımları A.Ş. in order to raise corporate awareness on information that has sensitivity at various levels in terms of confidentiality as part of information security activities, to determine and implement logical, physical and administrative controls suggested for information that has various sensitivity levels, and to identify the storage and destruction rules for data kept in portable environments.

We undertake the following for the implementation, revision and constant improvement of applications related to Information Security;

- To identify risk acceptance criteria and risks, and to improve and implement controls,
- To ensure the implementation of information security risk assessment process with a view to determining the risks related to harm to confidentiality, integrity and accessibility of information within the scope of information security management system, and to identify risk owners,
- To define the framework for assessment of confidentiality, integrity and accessibility impact of the information covered by the scope of information security management system,
- To revise the technological expectations within the scope of the service provided, and constantly follow-up risks,
- To meet information security requirements arising from applicable national or sectoral regulations, the requirement to fulfill the obligations under legal and applicable legislation and contracts, and the corporate responsibility towards internal and external stakeholders,
- To minimize the impact of information security threats to service continuity, and contribute to business continuity,
- To have the required competence for fast response to potential information security incidents and minimizing the impact of the incident,
- To maintain and improve information security level over time with a cost-efficient control infrastructure,
- To improve corporate reputation and ensure protection against negative impact related to information security.