



INFORMATION SECURITY POLICY

Document No	BGYS.POL.00
Publication Date	01.03.2017
Revision No	02
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The main theme of TS EN ISO 27001:2013 Information Security Management System is to demonstrate that information security management is provided in ARSLAN ALÜMİNYUM within human, infrastructure, software, hardware, customer information, organisational information, third party information and financial resources, to ensure risk management, to measure information security management process performance and to regulate relations with third parties on information security issues.

In this direction, the purpose of our ISMS Policy is;

- To protect the information assets of ARSLAN ALÜMİNYUM A.Ş. against all kinds of threats that may occur from inside or outside, knowingly or unknowingly, to ensure accessibility to information as required by business processes, to meet the requirements of legal legislation,
- To ensure the continuity of the three basic elements of the Information Security Management System in all activities carried out.

Confidentiality: Preventing unauthorised access to important information,

Integrity: Demonstrating that the accuracy and integrity of the information is ensured,

Accessibility: Demonstrating the accessibility of information to those who are authorised when necessary,

- To deal with the security of not only the data kept in electronic media, but also all data in written, printed, verbal and similar media.
- To ensure awareness raising by providing Information Security Management trainings to all personnel.
- To report to the ISMS Team any actual or suspected gaps in Information Security and to ensure that they are investigated by the ISMS Team.
- Prepare, maintain and test business continuity plans.
- To identify existing risks by making periodic assessments on Information Security. As a result of the assessments, to review and follow up action plans.
- To prevent any disputes and conflicts of interest that may arise from contracts.

PREPARED BY	APPROVAL
BGYS REPRESENTATIVE	ASSISTANT GENERAL MANAGER



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To fulfil business requirements for information accessibility and information systems.

- It is our commitment to provide the necessary training to all process owners to ensure continuous improvement and information security awareness within the scope of ISO 27001

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