



## INFORMATION AND PERSONAL DATA SECURITY POLICY

WE ACCEPT AND UNDERTAKE THE FOLLOWING AS OUR CORE PRINCIPLES:

- 1- TO CREATE AND MANAGE DATA, INFORMATION, SOFTWARE, AND HARDWARE ASSETS.
- 2- TO ASSESS AND MITIGATE RISKS TO THE INFORMATION ASSETS OF ERNA MAŞ MACHINERY AND ITS STAKEHOLDERS.
- 3- TO ENSURE SECURE ACCESS TO THE INFORMATION ASSETS OF ERNA MAŞ MACHINERY AND ITS STAKEHOLDERS.
- 4- TO SAFEGUARD THE ORGANIZATION'S TRUSTWORTHINESS AND BRAND REPUTATION.
- 5- TO PROTECT THE CONFIDENTIALITY, INTEGRITY, AND AVAILABILITY OF BOTH PERSONAL AND CORPORATE INFORMATION — DURING ITS TRANSMISSION, USE, BACKUP, STORAGE, INSPECTION, AND DISPOSAL — AS A DATA CONTROLLER.
- 6- TO MEET INFORMATION SECURITY AND CONFIDENTIALITY REQUIREMENTS STEMMING FROM NATIONAL, INTERNATIONAL, AND SECTORAL REGULATIONS; TO COMPLY WITH APPLICABLE LAWS, STANDARDS, AND CONTRACTUAL OBLIGATIONS; AND TO FULFILL RESPONSIBILITIES TO BOTH INTERNAL AND EXTERNAL STAKEHOLDERS.
- 7- TO IMPLEMENT APPROPRIATE SANCTIONS IN CASES OF INFORMATION SECURITY OR CONFIDENTIALITY BREACHES.
- 8- TO MAINTAIN AND CONTINUOUSLY IMPROVE THE LEVEL OF INFORMATION SECURITY AND CONFIDENTIALITY THROUGH A ROBUST CONTROL INFRASTRUCTURE.
- 9- TO ENHANCE INFORMATION AND DATA SECURITY CONTINUOUSLY BY ADOPTING THE LATEST TECHNOLOGIES AND INNOVATIONS.
- 10- TO PROVIDE TRAINING AIMED AT BUILDING COMPETENCIES AND RAISING AWARENESS OF INFORMATION SECURITY AND PRIVACY.