

## INFORMATION SYSTEMS MANAGEMENT POLICY

At Birinci, the main purpose of our Management Systems is to establish long-term, stable economic relations with our business partners by raising our service quality with the goal of high customer satisfaction.

In line with this goal, all factors (personnel, technological and systematical) affecting its workflows are planned, and systematic improvement works are carried out by adhering to those processes. The control and follow-up of these processes is the responsibility of the "Information Security Team".

Based on the following general service quality criteria...

- ✓ To establish a timely, fast and effective system by utilizing technological opportunities in corporate communication with our internal/external customers, suppliers, and all other relevant contexts.
- ✓ To determine the expectations of internal and external customers, suppliers, legal and
  corporate contexts, society, and shareholders and meet these expectations balanced, to
  support continuous improvement, learning, and innovation, to adopt and have the approach of
  excellence adopted,
- ✓ To comply with all customer requirements and legal obligations,
- ✓ To be aware of the risks to the confidentiality, accessibility, and integrity of all kinds of
  information assets belonging to our company, our customers, suppliers, and business
  partners and to manage these risks,
- ✓ With the continuity in training and awareness activities, to ensure full participation in the
  phenomenon of information security throughout the company, and to raise awareness of
  information security,
- ✓ To systematically address information security and make information security a structure that constantly improves, develops, and does not allow the emergence of new risks,

We adopt our Management System policy as an integrative philosophy.

All our activities within our company are secured, maintained, and reviewed in compliance with the ISO 27001 Information Security Management System.

The efficiency, reliability, and quality of all services offered by our company are of primary importance. This issue is implemented and supported by all employees, specifically the board of directors and managers.

We DECLARE and COMMIT to secure all our principles with our Integrated Management System.

Vice-Chairman of Board YAKUP BİRİNCİ