



INFORMATION SECURITY POLICY

PURPOSE

As the world's leading manufacturer of PTA, PET Resin, Polyester Fibers, POY, texturized yarn and polyester chips, we aim to protect the confidentiality, integrity and accessibility of our information in order to have a say in the global market and contribute to sustainable growth by growing with high-level investments in compliance with international corporate governance standards, based on our mission, vision and values.

SCOPE

This policy covers,

- All production, auxiliary facilities, storage and shipping of raw materials of SASA,
- All employees of SASA,
- Employees involved in contracts with suppliers, contractors, subcontractors and other organizations.

POLICY DECLARATION

We are committed to;

- To fulfill the requirements of the ISO 27001 "Information Security Management System" standard and to continuously improve it, with the awareness of the importance of the knowledge and experience we have in order to achieve our company's strategic goals and carry it to the future vision,
- To protect against access by unauthorized persons that may harm the confidentiality and integrity of information,
- To protect information assets against all kinds of internal and external threats,
- To ensure accessibility to information with specified authorizations and business processes,
- To comply with the applicable legal and other conditions in all processes and the agreements made with our stakeholders regarding information security,
- To make available and continuously improve information and necessary resources to achieve goals and objectives,
- To maintain, evaluate and improve our business continuity,
- To carry out awareness studies to increase the awareness of information security,
- To maintain effective internal and external communication within the scope of information security,
- To ensure the continuity of risk and opportunity management for information security.
- To maintain risk and opportunity management within the scope of the Information Security Management System by considering the impacts of changes in climate and environmental conditions on information security, business continuity and operational processes,

The Board of Directors undertakes to fulfill the requirements set forth in this policy and expects SASA employees to fulfill the same commitments.