

## INFORMATION SECURITY MANAGEMENT SYSTEM POLICY

As ALTEK DÖKÜM INC., to manage all kinds of risks to our information security and information assets, our ISMS policy is;

- To operate the ISMS to meet the requirements of the ISO 27001 standard,
- Identification of information assets, implementation of controls for the assessment and mitigation of risks related to confidentiality, integrity, accessibility of these assets,
- Meeting the security requirements of our business, our staff, customers and suppliers and all legal requirements,
- Organizing trainings to develop technical and behavioral competencies in order to increase information security awareness,
- To be an exemplary organization with our leadership in terms of information security in the copper and brass casting sector by managing our activities for the measurement and continuous improvement of the ISMS performance integrated with other management systems.

GENERAL MANAGER

POL.03 02.07.2018 REV 01