## **Information Security Policy**

The purpose of this Information Security Policy is to set out minimum standards to be fulfilled to provide information security at all working environments of Is Yatirim Menkul Degerler A.S. in order to ensure that its operations and services are carried out in an effective, reliable and uninterrupted manner; its regulatory obligations are fulfilled; and integrity, consistency, reliability, timely availability of the information obtained from the accounting and financial reporting system as well as privacy/confidentiality thereof if and when so required.

The common purposes of this Policy and any subsidiary policies and implementing instructions set out hereunder are:

- to improve and maintain trustworthiness and corporate image of the Company in society
- to ensure privacy/confidentiality, lawful accessibility and integrity of the administrative, financial and personal information kept on our IT systems for processing, transmission, storage and back-up purposes.
- to ensure reliability of all physical and electronic information assets used to render services through computer systems.
- to ensure compliance with the confidentiality/privacy principles set out under the agreements executed with our clients, and
- to ensure maintenance of the primary and supporting services of the Company with minimal interruption.