GÜLERMAK

## Information Security Management System Policy

Gülermak provides construction and contracting services all over the globe.
We are committed to develop an efficient, reliable, and high-performance Information Security Management System (ISMS). ISMS is a part of Gülermak's Integrated Management System.

By implementing ISMS in Gülermak according to ISO/IEC 27001 standard we will reach Gülermak's global aim to measure and verify our commitments on the availability, confidentiality, and integrity of the information, by relying on a business continuity and traceability process in the fields of application in strong interaction with the infrastructure of our suppliers, subcontractors, stakeholders and employers. This covers the activities of tender study, authority and public information management, design, planning, and progress reporting.

We endeavour to maintain our information security, while complying with the legal and regulatory requirements applicable to our activity, the contractual obligations and the requirements of ISO/IEC 27001 standard.

We are devoted to secure information, against internal and external dangers that could possibly result in loosing confidentiality, availability and integrity. Through efficient management of our ISMS we manage our, stakeholders' and employer' assets, and we minimise the risk of revealing information to unauthorized parties, protect them against unauthorized modification, stealing or destruction.

We will continually improve our ISMS by performing risk analyses, reviews, trainings and audits and keeping close track of our performance indicators.

Every person who works for Gülermak is responsible for acting according to the ISMS, monitoring compliance with security policy at their premises, report any incompliance and make suggestions to improve our ISMS.

Management of Gülermak is in charge of communication and ensuring everyone understands our policy and related objectives. Management also ensures that the system which is set up is planned, shared, and deployed efficiently by providing necessary human, organizational and technical resources.

Signature valid Dijital olarak imzalayan Kemal
Digitally signedbby Mustafa Tuncer
Date: 2021.02.26 3:54:24 CET

## Mustafa Tuncer

Chairman of Executive Board

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Kemal Tahir Güleryüz
Chairman

