

## FARPLAS INFORMATION SECURITY MANAGEMENT SYSTEM POLICY

Farplas declares that Information Security is supportive in reaching our vision and in this sense;

- **Protection of electronic and non-electronic information of automotive spare parts products, regarding import, export, transit, customs and foreign trade (including customs procedures and logistics), storage and financial activities;**
- **Information security management system for the protection of information assets arising from all Farplas processes, including the design, production and assembly of plastic parts and lighting products for motor, electric and hybrid vehicles; customs and foreign trade transactions carried out within this context, including logistics, storage, accounting, finance and information processing activities related to these transactions.**
- **It accepts and undertakes the information security management system within the following scope of Production, Project and Engineering Studies, Purchasing, Sales and Marketing, Information Technologies, Human Resources, Financial Affairs, R&D Activities and all of security precautions regarding physical and electronic information assets of all these activities ,**

Farplas detects the Information Security; as the protection of the following basic features of information assets;

- ✓ **Privacy;** Information being accessible only by authorized persons,
- ✓ **Integrity;** Protecting information from unauthorized changes and being noticed when changed,
- ✓ **Usability;** The information is available to authorized users when needed.
- ✓

### For this purpose we aim;

- To ensure the security of information assets both belong to our company and shared with us by our stakeholders within the scope of our business processes,
- To Continuation of all main and supporting business activities with minimum interruption,
- To All units and employees of the Group act in accordance with the conditions arising from legal practices and contracts, as well as the Information Security Management System Standard.
- To define, evaluate, eliminate and continuously improve potential risks on information assets;
- To manage our information assets and measure process performance in line with the principles of "Confidentiality, Integrity, Accessibility and Sustainability",
- To Increasing the awareness of all employees and stakeholders about all innovations, changes and developments within the framework of this system by supporting the continuous improvement and development of the Information Security Management System.
- To minimize the interruptions that may occur due to information security in all our business processes and activities within the scope,
- To report all actual or potential violations, to detect nonconformities that cause violations and to take measures to prevent their repetition,
- To provide necessary and qualified training to all related process owners and employees in order to ensure and increase information security awareness,
- To carry out our ISMS activities in accordance with all legal requirements regarding information security, existing standards and agreements with the 3rd parties (business partners, customers, suppliers),

**You can reach the e-mail address [ihlal@farplas.com](mailto:ihlal@farplas.com) for any security violations you have observed in our facilities.**

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