INFORMATION SECURITY POLICY

As Polinas Plastik San ve Tic. A.Ş., our Information Security Management System guarantees that all our activities are carried out in accordance with the ISO 27001:2022 standard.

- To provide secure access to its own and its stakeholders' information assets,
- To protect the availability, integrity and confidentiality of information,
- To evaluate and manage the risks that may occur on the information assets of itself and its stakeholders,
- To protect the reliability and brand image of the institution,
- To apply the necessary sanctions in case of violation of information security,
- To meet the information security requirements arising from the national, international or sectoral regulations to which it is subject, to fulfill the legal and relevant legislation requirements, to meet its obligations arising from agreements, and to provide corporate responsibilities towards internal and external stakeholders,
- To reduce the impact of information security threats on business / service continuity and to ensure the continuity and sustainability of the business,
- It is committed to maintaining and improving the level of information security with the established control infrastructure.

September 2025

Author	Controlled by	Approver
Sustainability & Integrated Management Systems Administrator This document is with E-signature approved.	Sustainability & Integrated Management Systems Administrator This document is with E-signature approved.	Information Technologies Manager at Dij.Sis.Md. This document is with E-signature approved.