

Information Security Management System Policy

To determine the security principles for the corporate information and portfolios, Tüpraş commits

- to protect integrity, accessibility and confidentiality of data
- to protect reliability and corporate reputation
- to ensure security of portfolios effectively
- to ensure conformity with the national and international regulations related to the information security
- to implement the emergency action plan in cases of emergency ensuring continuation of the primary and supportive business operations with the minimum interruption
- to make much more effective continuous improvement by managing risks of information security as to our business processes
- to put the users under obligation in relation to the information security by creating awareness on the employees, suppliers and associates
- to provide support of the management for implementation, continuous improvement, control of the Information Security Management System and imposing necessary sanctions in case of security violations.

(John m

İbrahim Yelmenoğlu General Manager



Supplier Information Security Code of Conduct;

The Supplier;

- ✓ Take the utmost care to protect the information obtained or to be obtained from its products, activities and services and must protect this information with appropriate security measures.
- ✓ Intellectual property rights must be respected.
- ✓ Technology and acquired knowledge transfer should be done in a way that protects intellectual property rights.
- ✓ Protect the information of its employees, customers and suppliers.
- ✓ It should record information security incidents that occur within the scope of the service provided and provide support in the elimination of these incidents.
- ✓ Evaluate information security risks related to information and communication technology services and product supply chain and raise awareness for its employees.
- ✓ Responsible for keeping contact information up to date.