



Information Security Policy

As **Erateks**, we implement the **ISO 27001 Information Security Management System** to ensure the security of our activities in the “Manufacturing, Import and Export of Textile Products, customs and foreign trade operations, and related logistics, warehousing, accounting, finance, and information technologies.” Our goal is to keep information under control within these processes and departments according to the principles of confidentiality, integrity, and availability.

As the management of **Erateks**, our commitments are as follows:

- To ensure that information is kept under control by adhering to the principles of Confidentiality, Integrity, and Availability, in the face of threats and risks,
- To provide the necessary resources, training, and leadership for the implementation of this policy, and to communicate the policy to our employees,
- To ensure that the Information Security Management System is carried out and adhered to in compliance with the laws and regulations of the Republic of Turkey, the ISO 27001 ISMS standard, and our internal policies and procedures,
- To respond to information security violations by initiating disciplinary procedures if necessary, and to provide the training, resources, and infrastructure required for tracking and managing such incidents,
- To manage our relationships with suppliers and subcontractors by taking into account their impact and risks on our information security,
- To monitor and evaluate the performance of the Information Security Management System as management, and to ensure the implementation of corrective and improvement actions for its continual enhancement,
- To address climate change-related issues and risks within the scope of the Information Security Management System, and to adapt actions and controls accordingly, if necessary,
- To implement internal controls, conduct internal audits, and ensure the execution of necessary corrective and improvement actions based on audit results.