

# INFORMATION SECURITY POLICY OF TOROS AGRI

We As Toros Tarım Sanayi ve Ticaret A.Ş., we adopt the following three main principles of the Information Security Management System (ISMS):

- Ensuring the confidentiality of information about our customers, employees, company, and stakeholders (confidentiality),
- Ensuring that the information in question is up-to-date and correct (integrity), and
- Ensuring secure access at any time (accessibility)

to execute customs and foreign trade transactions such as import, export, transit, customs clearance for the production and sales of chemical fertilizers, which is our main field of activity, and to protect the electronic information assets related to activities such as logistics, storage, accounting, finance, and information processing and ensure the information security utilized to protect these assets.

To achieve this goal, we, as Toros Tarım Sanayi ve Ticaret A.Ş., aim and promise to:

- Meet the information security requirements arising from the national, international or sectoral regulations to which we are subject, or those arising from fulfilling the requirements of the relevant legislation and standards, meeting the obligations arising from the agreements, and corporate responsibilities for internal and external stakeholders,
- Systematically manage the informatics infrastructure to ensure the continuity of our corporate activities,
- Support the assessment, processing and improvement of risks related to information assets and infrastructure systems by adopting risk management,
- Review and update the business continuity and disaster recovery plan regularly to cover the climate-related risks such as extreme weather conditions, natural disasters, and energy disruptions etc,
- Implement the necessary sanctions in case of information security breach,
- Measure performance, sustainability, and continuous improvement by ensuring information security,
- Provide documentation to meet the requirements of the ISO/IEC 27001 standard,
- Carry out training and awareness-raising activities to increase information security awareness and competencies, and
- Keep motivation high and increase satisfaction by ensuring mutual trust, respect, sympathy, understanding, and communication between our employees and stakeholders, friendly work environment of good quality.

General Manager



A blue ink handwritten signature, likely of the General Manager, is written over a horizontal line.