

IOTECH SOFTWARE	INFORMATION SECURITY POLICY	Doc. Number	POL.01
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Information Security Policy

Our company provides services in the fields of "Engineering and Consultancy Activities for Transportation Projects (Road, Bridge, Tunnel, Railways, Airports, Oil and Gas Transportation Projects, Ports, etc.) and Computer Programming Activities (software for systems, databases, networks, web pages, custom software coding for clients, application development for desktop or mobile devices, etc.)." Our company is committed to protecting the confidentiality, integrity, and all physical and electronic information assets. Information and information security requirements are going to align with our corporate goals. Our management is going to employ well-educated and competent staff, open to change, to ensure competitiveness within the sector, providing sufficient hardware, infrastructure, and financing. With this infrastructure and staff will be provided the necessary funding. Business continuity and emergency plans, data backup procedures, protection from viruses and hackers, access control systems, and information security breach notification will form the cornerstones of our main activities. Security gaps and threats identified through risk assessments will be eliminated, ensuring secure access to the information of our customers and staff.

Additionally, we will set our objectives based on risk assessments and provide the necessary resources and conditions to achieve these objectives. To implement this policy, we expect our employees to adopt the requirements of the Information Security Management System as their way of working. All staff and certain third parties will receive appropriate training related to the Information Security Management System.

The applicable requirements related to information security and the opportunities and necessities brought by these requirements will be fulfilled, and these requirements will be continuously improved. Furthermore, our company, staff, and all relevant parties will be adapted to this system.

Information Security Policy is reviewed and updated annually, or in case of significant changes related to our company, to ensure its suitability, accuracy, and effectiveness, with the participation of management and unit supervisors.

IOTECH Software, Industry and Trade Inc.