

## **STATEMENT MADE**

### **in ACCORDANCE with GENEL TRANSPORT's INFORMATION SECURITY POLICY**

In order to maintain information security within the transportation and logistics services we provide at the highest level, as Genel Transport we are committed to comply with the following principles:

**a. Confidentiality**, i.e., protected information will be accessible only to authorised persons;

**b. Integrity**, i.e., protection from unauthorised alteration of such information and knowledge of any change thereof having taken place;

**c. Accessibility**, i.e., granting authorised users access to the information when needed,

- We shall not share any private information with third parties, other than public information already available,
- We will build up-to-date firewalls against possible malicious attacks made in the attempt of accessing protected personal or institutional information,
- We shall periodically investigate, measure, evaluate and report activities that may threaten information security,
- We shall provide the information requested by public and/or private institutions to which we are responsible in an accurate, timely and complete manner,
- We will endeavour to safeguard the validity of the information we collect with the authorisation received from public and/or private institutions to which we are responsible,
- We shall ensure the accuracy and integrity of the information about our company and its documents.
- As we avoid being the source of viruses and/or harmful software, we shall also take all necessary measures to prevent such occurrences, which could threaten the security of information,
- We shall comply with all the rules on information security that are legally applicable or will become applicable in future.
- While performing our information security duties, we will carry on our activities by planning what we do, what resources we use, who is responsible, when such activities are completed and how we evaluate their result,
- We will strive for the continuous improvement of the information security management system.
- We undertake to comply with the applicable requirements of ISO 27001 related to information security, as well as the applicable legal and other requirements, along with customer requirements.

**Turgut Erkeskin**

**President & CEO**

---

**Publish Date** : 01.06.2017  
**Revision Date** : 01.07.2024  
**Revision No** : 04

**PT.01** ISO 27001 Information Security Policy