



INFORMATION SECURITY POLICY

As Koton Mağazacılık Tekstil ve Ticaret A.Ş., we are committed to the following principles under our Information Security Policy:

- Managing information assets; identifying their security value, security requirements, and associated risks; and developing and implementing controls to address security risks;
- Establishing a framework for defining the methods used to identify information assets, their value, security requirements, vulnerabilities, threats to such assets, and the frequency of those threats;
- Establishing a framework for assessing the impact of threats on the confidentiality, integrity, and availability of information assets;
- Establishing the principles and procedures for risk treatment;
- Continuously monitoring risks by reviewing technological expectations within the scope of the services provided;
- Ensuring compliance with information security requirements arising from applicable national and international regulations, legal and regulatory requirements, contractual obligations, and our corporate responsibilities toward internal and external stakeholders;
- Reducing the impact of information security threats on business continuity and contributing to the continuity of our services;
- Maintaining the capability to respond promptly to information security incidents and minimize their impact;
- Maintaining and improving information security level over time with a cost-efficient control infrastructure;
- Improving corporate reputation, and ensuring protection against negative impact related to information security;
- Ensuring the continuity of the Information Security Management System;
- Continually improving the Information Security Management System in accordance with the applicable international standard; and
- Fulfilling all responsibilities relating to the processing, protection, and destruction



of the personal data of employees, interns, visitors, suppliers, and other relevant third parties in accordance with the Personal Data Protection Law No. 6698 (KVKK) and other applicable legislation.