



ATP YAZILIM VE TEKNOLOJİ ANONİM ŞİRKETİ

INFORMATION SECURITY POLICY

The Information Security Policy (“**Policy**”) of ATP Yazılım ve Teknoloji A.Ş. (“**Company**” or “**ATP**”) outlines the principles regarding the protection and security of ATP’s information assets.

ATP is a leading technology company that develops critical platforms, software, and services for diverse industries, starting with finance, hospitality, and energy. Through its brands – Tradesoft, Zenia, ATP Digital, and GreenX - ATP offers innovative technologies, aiming to create real value by enabling its corporate clients to gain competitive advantage and reduce costs in an environment of higher expectations. ATP strives to conduct its operations in accordance with international laws and national legislation while always aiming to build a safe work environment. At ATP, we uphold our core values and work to ensure the continuity of our operations, to secure all information assets that must be protected by laws and regulations, and to maintain our strategic competitive advantage. Accordingly, we ensure that the content we deliver is always complete, accurate, and accessible to all interested parties when required. These information security considerations are also among our primary goals.

The Information Security Management System established within the organization is effectively managed in compliance with the ISO 27001 standard.

As part of ATP’s Information Security Management System:

- We define and analyze our information assets and the security risks related to such assets. We develop an effective information security risk management approach to eliminate or mitigate the identified risks to acceptable levels.
- We embrace information security as a corporate responsibility. Accordingly, we allocate the necessary resources, define roles, and assign authority and responsibilities for the management of information security risks and the healthy execution of security controls.
- We regularly provide training to raise awareness among our employees, third parties, and stakeholders about their roles and responsibilities regarding information security.
- We develop and implement the necessary business continuity plans and systems to ensure the continuity of critical processes.
- We establish the necessary systems to address information security breaches and take appropriate actions to prevent potential recurrences.
- We set security control targets and continuously enhance the system through regular audits and reviews.
- We accept it as our priority responsibility to guarantee compliance with all applicable laws, contractual obligations, and business ethics to ensure the information security of our organization, clients, employees, and business partners.

This Policy applies to all ATP employees and suppliers, who are required comply with ATP’s Information Security Management System and related policies, procedures, and controls.