



INFORMATION SECURITY POLICY

Sütaş Group which develops, produces and sells innovative milk and dairy products and thus, creates value for the industry and all its stakeholders, is committed to,

Establish and implement an information security management system in units within the scope of ISMS providing infrastructure for the processes and the information of the whole supply chain within the framework of its integrated business model "From Farm to Table";

Review its effectiveness and continuously improve the system, provide resources necessary to achieve the goals and objectives of the information security management system and comply with legal and other requirements. Sütaş Group is aware that information security is under the responsibility of all employees and both the company and its stakeholders may suffer significant losses if information is lost or misused voluntarily or involuntarily.

Within this scope, Sütaş Group is obliged to;

- Establish, implement ,review and continuously improve an information security management system based on ISO/IEC 27001:2013 Information Security Management System Standard in order to preserve the confidentiality, integrity and availability of its information assets,
- Identify and periodically review the duties, powers and responsibilities for the establishment and the implementation of the Information Security Management System,
- Comply with all legal legislation and contracts relating to information security,
- Identify risks at specific time intervals and manage the risks by taking necessary actions in order to protect information and information assets,
- Prepare and test business continuity plans to ensure continued operations and to prevent its responsibilities towards its stakeholders from being interrupted, should a threat become reality,
- Manage information security vulnerabilities and violation incidents and ensure that they are not repeated,
- Arrange and monitor trainings to increase information security awareness in its employees and critical stakeholders in particular, with the understanding that human factor is one of the major forces behind the effectiveness of information security system.

Sütaş Group

Dudullu Organize Sanayi 1. Cadde No: 21 34776 Ümraniye/İSTANBUL Tel: 0216 572 30 50 www.sutas.com.tr