

INFORMATION SECURITY MANAGEMENT SYSTEM POLICY

In alignment with MKE's objectives and within the framework of the ISO/IEC 27001 Information Security Management System (ISMS) standard, we, as the Information Technologies Directorate, are committed to:

- Conducting risk management activities within the scope of the Information Security Management System, performing business impact analyses to establish continuity objectives and business continuity strategies, and protecting the confidentiality, integrity and availability of information in accordance with ISMS requirements.

- Allocating the necessary resources and planning training programmes to enhance employee competencies and ensure the effective implementation and operation of the Information Security Management System.

- Conducting regular reviews to continually improve the processes and activities supporting the operation of the Information Security Management System.

- Planning awareness-raising and guidance activities to encourage the participation of all employees and business partners and ensure their adherence to information security requirements, in line with our holistic approach to information security management.

- Planning, establishing, operating, monitoring and continually improving the Information Security Management System, defining relevant roles and responsibilities to ensure its effective operation and continuity, setting ISMS-specific objectives, and periodically assesing their conformity.

Ensuring compliance with applicable standards, legal and regulatory requirements, and contractual obligations, while embedding the Information Security Management System as an integral part of our corporate culture.