 <p><b>pargesoft</b> Istanbul   London   Brussels</p>	<b>ISMS&amp;PIMS POLICY</b>			
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The main theme of TS EN ISO/IEC 27001:2017 Information Security Management System and ISO/IEC 27701:2019 Personal Information Management System; In Pargesoft's activities, to show that information security management and personal data management is provided within human, infrastructure, software, hardware, organizational information, third-party information and financial resources, to ensure risk management, to measure information security management process performance, and to information security and personal information. To ensure the regulation of relations with third parties on data-related issues.

In this direction, the purpose of our **ISMS / PIMS** policy is;

- To manage information and personal data assets, to determine the security values, needs and risks of assets, to develop and implement controls for security risks
- To define the framework to be determined by the methods for determining the information and personal information assets, values, security needs, vulnerabilities, threats to the assets, the frequency of the threats.
- Define a framework for assessing the confidentiality, integrity, and accessibility impacts of threats on assets.
- To set out the working principles for handling risks.
- To monitor the risks continuously by reviewing the technological expectations in the context of the scope of service.
- To meet the information and personal data security requirements arising from the national or international regulations to which it is subject, fulfilling the legal and relevant legislation requirements, meeting the obligations arising from the agreements, and corporate responsibilities towards internal and external stakeholders.
- To reduce the impact of threats to information security and personal information protection for service continuity and to contribute to continuity.
- To have the competence to quickly respond to information security and data privacy violation incidents and to minimize the impact of the incident.
- To protect and improve the level of information and personal information data security over time with a cost-effective control infrastructure.
- To improve the corporate reputation and to protect it from negative effects based on information and personal data security.
- To increase the awareness of information and personal data security of the employees of the institution
- To show utmost care and sensitivity for the protection and security of the information and personal data of the institution and its customers during the project managed by the institution, the software products it develops, program adaptations and the consultancy and support it provides.

#### **MANAGEMENT'S COMMITMENT**


Pargesoft implements the Information Security Management System by establishing the requirements specified in ISO/IEC 27001 and Personal Information Management System ISO/IEC 27701:2019 standards in order to realize the goals and policies it has determined.

Pargesoft Management undertakes to comply with the Information Security and Personal Information Management System that has been defined, implemented and implemented, and to allocate the resources necessary for the efficient operation of the system, to continuously improve its effectiveness and to ensure that this is understood by all employees. As a result of this commitment, it organizes information and personal data security awareness programs throughout the company and continues its infrastructure investments.

#### **MANAGEMENT'S APPROVAL**

As Pargesoft Senior Management.

We declare that the implementation and control of ISMS & PIMS Policies and the enforcement of necessary sanctions in case of security violations are supported by the management

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