

ARAS DIGITAL INFORMATION SECURITY MANAGEMENT SYSTEM (ISMS) POLICY

We, as Aras Digital, aim to continue our activities by observing the security of the data of our company, our employees, and our customers to protect our reliability and the services we provide.

In parallel to this purpose, we aim to ensure information security to design, operate, develop, and maintain our activities in compliance with the laws, delivery sector legislation, corporate norms, and ISO/IEC 27001 requirements.

Information Security is the protection of the integrity, accessibility, and confidentiality qualities of the information assets of Aras Digital. All physical or digital assets, which exist in any format or form, contain corporate or personal information, are used to fulfill Aras Digital's commitments and business processes, and are defined as "information assets".

- **Integrity:** Protection of completeness and accuracy qualities of Aras Digital information assets.
- **Accessibility:** The availability of the information assets of Aras Digital to only authorized persons, institutions, or processes.
- **Confidentiality:** The fact that the information assets of Aras Digital are not accessible to unlicensed/unauthorized persons, institutions, or processes.

The Management of Aras Digital undertakes to realize the information security objectives, meet the conditions and resources that will ensure the continuous improvement of the ISMS, raise the awareness of its employees, manage and control the ISMS requirements to achieve the ISMS company goals with the ISMS Policy.

The information security objectives of Aras Digital are created by the outputs of the information security risk assessment process.

We, the employees of Aras Digital, attach importance to working to implement and support the following principles:

1. Monitoring and improving the integrity, accessibility, and confidentiality qualities of the information assets of Aras Digital
2. Keeping suspicious or non-compliant situations under the attention and observation of all employees and reporting such risky situations by the Aras Digital ISMS Policy and other ISMS rules
3. Managing information security risks of Aras Digital units, identifying measures against possible information security incidents, commissioning, maintaining, reviewing the measures, and supporting continuous improvement

