

## 1 PURPOSE

The purpose of this Information Security Management System (ISMS) policy is to establish a framework for managing and safeguarding the confidentiality, integrity, and availability of information assets within VeriPark. This policy aims to ensure that the VeriPark systematically identifies, assesses, and mitigates information security risks while complying with applicable legal, regulatory, and contractual obligations. By implementing and maintaining an ISMS, the VeriPark seeks to protect its information assets from potential threats, unauthorized access, breaches, and disruptions, thereby ensuring the continuity of operations, building trust with stakeholders, and preserving its reputation.

## 2 SCOPE

This policy applies to all **VeriPark** processes to ensure compliance with the Information Security Management System standard.

## 3 POLICY STATEMENT

As VeriPark, maintaining the highest level of information security for all our stakeholders is our priority. In this direction, by adopting the ISO 27001 Information Security Management System standard, we offer our services in accordance with national and international standards. Our organization has adopted the fundamental principle of ensuring customer trust and increasing satisfaction by continuously improving and developing the effectiveness of our Information Security Management System. With the awareness of information security being the responsibility of all our employees, we protect the confidentiality, integrity, and accessibility of the information belonging to our stakeholders, customers, and company with a sustainable approach.

For this purpose.

- We determine the authority, roles, and responsibilities for the establishment and execution of the Information Security Management System and review them periodically.
- We identify our information assets, classify them, identify the risks, and manage them effectively.

- We follow and implement the relevant legislation, laws, contracts, and customer requirements, and take the necessary measures to prevent possible violations.
- We organize training, seminars, and various activities to raise the information security awareness of our employees and stakeholders.
- We prepare and test business continuity plans to ensure that our operations and our responsibilities to our stakeholders are not interrupted.
- To ensure the effectiveness of our Information Security Management System, we prepare procedures and instructions, determine control points, and regularly measure, audit, and review its effectiveness with the principle of continuous improvement.

As VeriPark management, in accordance with the relevant standards and regulations, we are committed to allocating all the necessary resources for the Information Security Management System and ensuring its continuous improvement effectively.

## 4 RESPONSIBILITY and ORGANIZATION

### 4.1 Responsibility

The **Management System Representative** is responsible for the regular review, update, and maintenance of the Management System policies to ensure it remains relevant, effective, and aligned with current industry standards, regulations, and organizational goals.

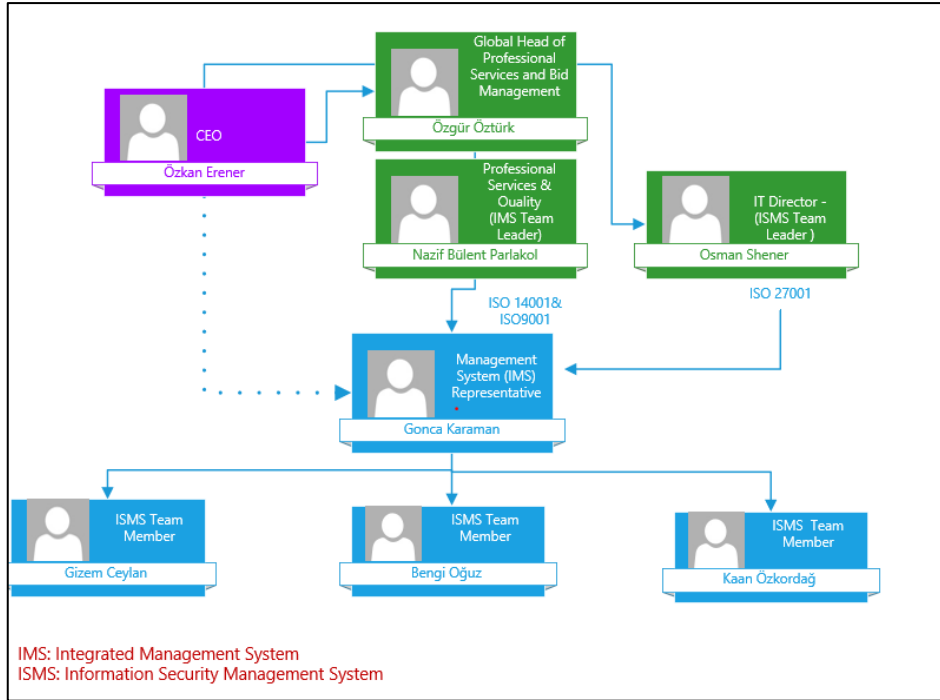
Additionally, it is the responsibility of **all employees**, at every level of the organization, to contribute to the maintenance and continual improvement of the Information Security Management System.

### 4.2 Management System Representative and Organization

Our organization has appointed a **Management Representative** to implement, operate and continuously improve the Management System in accordance with the requirements of ISO/IEC 27001 Information Security Management System, ISO 9001 Quality Management System and ISO 14001 Environmental

Management System Standards and has established a **Quality Management System Organization Chart** by assigning **team members**.

Refer to **table 1.1** and Quality Management System Organization section of **VeriPark Organization Chart** for details.



**Table 1.1**

## 5 REFERENCES

VeriPark Organization Chart (Quality Management System Organization page)