



Forvis Mazars Türkiye Information Security Policy

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As Forvis Mazars Türkiye, we regard the security of our information assets, which form the basis of the high-quality services we provide in the fields of audit, accounting, tax and consulting, as an integral part of our corporate responsibility and sustainability approach.

Through the Information Security Management System (ISMS), which we have established in line with our innovative service approach, we aim to protect our information assets in accordance with the principles of confidentiality, integrity and availability, ensure their continuity, and safeguard their sustainability.

This Policy provides a framework for establishing and monitoring the objectives defined for the effective management of the ISMS and supports all our employees in adopting an information security culture.

Within this scope, we aim and undertake to fulfil the following fundamental principles:

- To manage the risks threatening our information assets in a systematic, measurable and proactive manner,
- To ensure full compliance with the laws of the Republic of Türkiye, relevant regulations, client contracts, and national/international legal requirements applicable to our business,
- To fully fulfil our obligations under the KVKK and GDPR,
- To raise information security awareness among all our employees and enhance this awareness through regular training,
- To plan, implement and test appropriate information security controls to ensure business continuity,
- To detect and report information security incidents in a timely manner and manage them effectively,
- To regularly review and continuously improve the effectiveness of the ISMS,
- To establish a framework for determining, implementing and monitoring information security objectives,
- To ensure that the Policy is kept up to date, communicated to all employees and made accessible to relevant parties.

Our Policy is reviewed and updated once a year or whenever necessary.

DR. İZEL LEVİ COŞKUN
CEO

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