

## GENERAL POLICY ON INFORMATION SECURITY

Pleksus Pharmacovigilance Services and Clinical Trial Ltd. Sti. in line with the ISO 27001:2022 Information Security Management System Standard;

- a) To provide secure access to information assets for itself and its stakeholders
- b) To protect the availability, integrity and confidentiality of information
- c) To evaluate and manage the risks that may occur on the information assets of itself and its stakeholders
- d) To protect the reliability and brand image of the institution
- e) To apply the necessary sanctions in case of information security breach
- f) To meet information security requirements arising from national, international or sectoral regulations to which it is subject, to fulfill the requirements of the relevant legislation and standards, to meet its obligations arising from agreements, and corporate responsibilities towards internal and external stakeholders.
- g) To reduce the impact of information security threats on business/service continuity and to ensure business continuity and sustainability
- h) To maintain and improve the level of information security with the established control infrastructure
- i) To provide trainings that will develop competencies in order to increase information security awareness

j) It is committed to fulfilling the requirements of the Standard Operating Procedure (SOP) implemented within the company.