



ISMS FRAMEWORK POLICY

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Page No	1 / 1

MIYA HARDWARE TRAINING SOFTWARE CONSULTANCY SERVICES INDUSTRY AND TRADE LIMITED COMPANY aims to maintain the ISO 27001:2022 Information Security Management System Standard to meet the requirements arising from national and international regulations, relevant legislation and standards, contractual obligations, and corporate responsibilities toward internal and external stakeholders regarding information security, personal data, and privacy. **MIYA HARDWARE TRAINING SOFTWARE CONSULTANCY SERVICES INDUSTRY AND TRADE LIMITED COMPANY** commits to achieving the following objectives:

- a) Ensuring secure access to its own and stakeholders' information assets,
- b) Protecting the availability, integrity, and confidentiality of personal and corporate information under its responsibility,
- c) Assessing and managing risks that may occur on its own and stakeholders' information assets,
- d) Protecting the institution's reliability and brand image,
- e) Ensuring employees, suppliers, and other stakeholders can securely access information assets,
- f) Applying necessary sanctions in the event of an information security breach,
- g) Reducing the impact of information security threats on business/service continuity and ensuring business continuity and sustainability,
- h) Maintaining and improving the level of information security through the established control infrastructure,
- i) Allocating, establishing, operating, and continuously improving the resources required to meet the requirements of the TS ISO/IEC 27001:2022 ISMS standard,
- j) Conducting internal audits and being audited by independent third-party organizations to verify compliance of information security activities with laws and standards,
- k) Providing training to improve competencies and increase information security awareness,
- l) Providing uninterrupted services as soon as possible to ensure compliance with all legal regulations and contractual requirements related to information security,
- m) Implementing information security policies, ensuring their control, and applying necessary sanctions in case of possible violations.

We hereby commit to these principles.

PREPARED BY	REVIEWED BY	APPROVED BY
Information Security Team	Management Representative	Top Management