

## INFORMATION SECURITY MANAGEMENT SYSTEM POLICY

Information Security is possible by ensuring not only confidentiality but also integrity and availability of information assets.

- Confidentiality means that information is accessible only by authorized people,
- Integrity means that it is ensured that information assets are accurate and complete and protected from unauthorized changes,
- Availability means that information assets can be used by authorized users whenever necessary.

AROMSA develops principles to regulate its operations in order to ensure information security. For this purpose, the company guarantees to show continuous improvement approach, *compliance to related regulations and standards* in the Information Security Management System. An information security policy is determined and security roles are identified and all relevant updates are made with the support of senior management and coordination of all units. AROMSA can consult to internal and external experts as necessary. Information assets are classified properly.

Assets are evaluated, and asset values are calculated in order to develop necessary level of control.