	INFORMATION SECURITY AND PRIVACY MANAGEMENT SYSTEM ISMS / PIMS POLICY			
pargesoft İstanbul | London | Brussels	Document No	Publication Date	Revision No	Revision Date
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TS EN ISO/IEC 27001:2022 Information Security Management System and ISO/IEC 27701:2019 Privacy Information Management System mainly aim to demonstrate that, within Pargesoft activities, information security management and personal data management are ensured across human resources, infrastructure, software, hardware, organizational information, third-party information and financial resources; to assure risk management; to measure the performance of information security management processes; and to regulate relationships with third parties regarding information security and personal data.

In this context, the purpose of our ISMS / PIMS policy is to;

- Manage information and personal data assets; determine the security value, needs and risks of the assets; develop and implement controls for security risks.
- Define the framework to be determined by methods for identifying information and personal data assets, their values, security requirements, vulnerabilities, threats to assets and the frequency of threats.
- Define a framework for evaluating the impacts of threats on the confidentiality, integrity and availability of assets.
- Set out the working principles for risk treatment.
- Continuously monitor risks by reviewing technological expectations within the scope of the services provided.
- Ensure information and personal data security requirements arising from national or international regulations, legal and contractual obligations.
- Contribute to continuity by reducing the impact of information security and personal data threats on service continuity.
- Have the competence to manage possible information security and data privacy breach incidents and to minimize the impact of the incident.
- Maintain and improve the level of information and personal data security over time with a cost-effective control infrastructure.
- Improve the corporate reputation and protect it from adverse impacts based on information and personal data security.
- Increase the information and personal data security awareness of the employees.
- Exercise the utmost care and diligence for the protection and security of the information and personal data of the company and its customers during the projects managed by the company, software products developed, program adaptations, and consulting and support services provided.
- Carry out the transition from the current ISO/IEC 27001:2013 version to ISO/IEC 27001:2022 and, at the same time, achieve full compliance with the ISO/IEC 27701:2019 standard.

MANAGEMENT COMMITMENT

Pargesoft establishes and operates the Information Security Management System in ISO/IEC 27001:2022 and the Privacy Information Management System in ISO/IEC 27701:2019 in a way that fulfills the requirements specified in these standards, in order to achieve the objectives and policies it has determined.

Pargesoft Management commits that it will comply with the continual improvement of the defined, implemented and operational ISMS / PIMS, allocate the resources required for the system to operate efficiently, improve its effectiveness continuously, and ensure that this is understood by all employees. As a result of this commitment, it organizes information and personal data security awareness programs across the company and continues infrastructure investments.

MANAGEMENT APPROVAL

As Pargesoft Senior Management; we declare that the implementation and monitoring of the ISMS & PIMS Policies, and the enforcement of the necessary sanctions in case of security violations, are supported by management.

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