

QUALITY AND INFORMATION SECURITY POLICY

With the objective of sharing knowledge with relevant stakeholders, providing high-quality service, ensuring customer satisfaction, and maintaining confidentiality, Uğuras Kıymetli Madenler has established and implemented its Quality and Information Security Management Systems Policy around the following principles:

- To recognize corporate data, personnel information and customer data as valuable and critical assets, and to fulfill all legal obligations related to information security;
- To ensure the uninterrupted continuity of the information systems used in the execution of corporate activities, and to take the necessary precautions to enable authorized individuals to access institutional, personal and private data securely and without interruption;
- To comply with Quality and Information Security Standards and to provide services in accordance with these standards;
- To ensure a happy and satisfied workforce;
- To comply fully and without exception with all applicable laws and regulations;
- To adopt customer satisfaction and employee well-being as fundamental values;
- To enhance awareness of information security by providing technical and behavioural competency-building training;
- To comply with Management System requirements and to ensure continuous improvement;
- To systematically assess risks and opportunities within the scope of all activities and to protect the Company from possible threats;
- To publicly share our principles and priorities with our stakeholders and the community.

The conscious participation and responsible conduct of Company personnel in line with these principles are crucial for the effectiveness and sustainability of the established management systems.