

SUPPLIER INFORMATION SECURITY POLICY

- PHI Metal Otomotiv San. Tic. A.Ş. places great importance on ensuring that information security requirements are effectively managed throughout its relationships with suppliers and/or subcontractors. Accordingly, the following principles shall be adopted and implemented:
 - To ensure the **integrity, confidentiality, and availability** of information shared with PHI Metal Otomotiv San. Tic. A.Ş. by suppliers and/or subcontractors,
 - To ensure the proper and secure operation of the information systems infrastructure and the **continuity of all business activities and processes** carried out through services provided by suppliers and/or subcontractors,
 - To protect the confidentiality of corporate and personal information shared with suppliers and/or subcontractors through **Confidentiality and Non-Disclosure Agreements (NDAs)**,
 - To ensure compliance by all relevant parties with applicable **legal and regulatory requirements**, including data protection, intellectual property rights, and copyright obligations, within the scope of the services provided,
 - To ensure that contracts for the procurement of goods and services include agreed terms and conditions concerning **maintenance and repair, response times, resolution times, delivery/fulfillment periods**, and other applicable service requirements, as well as contractual penalties or other remedies in cases where such requirements are not fulfilled,
 - Where Confidentiality and Non-Disclosure Agreements cannot be executed, to conduct appropriate **risk assessments** and reach an agreement with the supplier regarding the information security measures to be implemented,
 - To ensure that **secure information transfer methods** are used between PHI Metal Otomotiv San. Tic. A.Ş. and its suppliers, that information transfer requirements and rules are clearly defined in contracts, and that only methods approved by PHI Metal Otomotiv San. Tic. A.Ş. are used,
 - To ensure compliance with changes and updates in applicable legislation and regulatory requirements, including laws, regulations, communiqués, circulars, and other applicable legal instruments, and to adapt information security practices accordingly,
 - To ensure that **secure remote access methods** are used for remote access to information systems, that remote access activities are appropriately logged, monitored, and reported, and that only remote access methods approved by PHI Metal Otomotiv San. Tic. A.Ş. are used,

- To ensure that **information security incidents and breaches caused by suppliers and/or subcontractors** during the provision of services are recorded, assessed, and managed in accordance with the organization's information security incident management processes,
- To implement appropriate **protective and preventive measures** against threats arising from security vulnerabilities in systems used by suppliers and/or subcontractors for remote access during the provision of services,
- To conduct regular assessments of suppliers against defined **information security criteria** and to communicate the results of such assessments to the respective suppliers,
- To enhance suppliers' information security awareness by organizing, where necessary, **Information Security Awareness Training and Information Security Audits/Assessments**,
- To ensure that any changes to products or services provided by suppliers and/or subcontractors, including **personnel changes, version or software updates, changes to hosting conditions, and similar changes**, are communicated to PHI Metal Otomotiv San. Tic. A.Ş. as soon as reasonably practicable and implemented subject to mutual agreement where required.