ENKA
INFORMATION SECURITY PRINCIPLES

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CONTEXT OF THE ORGANIZATION

LEADERSHIP & MANAGEMENT

PLANNING

SUPPORT

OPERATION

ASSESSMENT & IMPROVEMENT

- DETERMINE INTERNAL AND EXTERNAL ISSUES
- EVALUATE INTERESTED PARTIES AND THEIR EXPECTATIONS
- ENSURE COMPLIANCE WITH LEGAL AND REGULATORY REQUIREMENTS AND CONTRACTUAL OBLIGATIONS

- DEFINE INFORMATION SECURITY OBJECTIVES
- PROVIDE PROTECTION OF CORPORATE KNOWLEDGE
- SUPPORT CONTINUAL IMPROVEMENT IN INFORMATION SECURITY
- ESTABLISH THE INFORMATION SECURITY ORGANIZATION

- PLAN HOW TO ACHIEVE INFORMATION SECURITY OBJECTIVES
- EVALUATE THE EFFECTIVENESS AND RISKS OF ACTIVITIES
- MANAGE AND TAKE PRECAUTIONS TO PRIMARY RISKS

- ALLOCATE THE NECESSARY RESOURCES FOR THE ESTABLISHMENT, IMPLEMENTATION AND CONTINUOUS IMPROVEMENT OF THE INFORMATION SECURITY MANAGEMENT SYSTEM
- PROMOTE TRAININGS FOR THE DEVELOPMENT OF COMPETENCIES THAT MAY AFFECT THE INFORMATION SECURITY PERFORMANCE
- RAISE THE AWARENESS OF ENKA EMPLOYEES AND STAKEHOLDERS RESPONSIBILITY OF INFORMATION SECURITY MANAGEMENT SYSTEM (ISMS)
- PROVIDE MANAGEMENT OF DOCUMENTS AND RECORDS CONTAINING CORPORATE INFORMATION

- ENSURE THAT THE PROCESSES ARE PERFORMED AS PLANNED
- REVIEW THE RISKS AND CONTROLS AS A RESULT OF THE PLANNED CHANGES
- PROTECT THE INFORMATION ASSETS IN BOTH ELECTRONIC AND PHYSICAL ENVIRONMENTS

- MONITOR AND MEASURE THE PERFORMANCE, ADEQUACY, CONFORMITY AND EFFICIENCY OF ISMS
- MONITOR, REPORT AND EVALUATE INFORMATION SECURITY EVENTS
- PERFORM REGULAR AUDITS
- BUILD AN ISMS STRUCTURE WHICH WILL NOT ALLOW THE RECURRENCE OF NON-CONFORMITIES
- PERFORM THE MONITORING, MEASURING, EVALUATION AND REVIEWING ACTIVITIES
- MEET THE REQUIREMENTS OF ISO 27001 STANDARD

MEHMET TARA
PRESIDENT AND CHAIRMAN OF THE EXECUTIVE COMMITTEE
20.01.2020