

Management Systems Policy

Document No	YS.PO.01
Revision No	02
Revision Date	16.06.2025
Date of Issue	11.06.2021
Page No	1/1

Our Management Systems Policy;

“For the best, with the best.”

GTech is a technology solution company that follows the technological developments in the world and combines them with its sectoral experience. We offer tailored solutions for our customers and produce Corporate Performance Management, Data Warehouse and Business Intelligence, and Software development projects for a wide range of customers ranging from banking to production, sales organizations to the public sector, and provide support during and after the project period

Within the scope of Information Security and Quality Management Systems; we are committed to:

- Establishing a Management Systems Team, determining and fulfilling relevant roles and responsibilities for the implementation and continuity of our management systems,
- The confidentiality, integrity and accessibility of information,
- Conducting risk analysis in order to enhance the effectiveness of the systems and monitoring the resulting critical risks with a corporate risk management approach, taking action, and carrying out studies to capture the identified opportunities,
- Allocating the necessary resources such as training and practice to increase the competence of our employees in order to increase the quality and reliability of our services,
- Continuity of information security and business activities in all activities with minimal interruption,
- Performing regular reviews for continuous improvement of activities,
- Raising awareness and encouraging all personnel and business partners to participate and comply with management systems,
- Creating projects that will best meet the short-term needs of customers, serve their long-term goals and strategies in the best way, meet changing customer expectations by following changing technological developments and ensure customer satisfaction,
- Controlling and ensuring the continuity of compliance with standards, legal regulations, as well as obligations set out in contracts entered into with third parties (business partners, customers, suppliers) through internal and external audits.
- We are committed to evaluating the environmental impact of our operations in the context of global climate change, fostering sustainable and eco-friendly practices, and collaborating with our partners to take responsibility in areas such as sustainable resource utilization and e-waste management.

Prepared by
PMO

INTERNAL

Approved by
General Manager