

CALIK DENIM SYSTEM POLICY

As Çalık Denim, our main goal is to be the leader in **World Denim Market**.

In line with this target;

We are committing to provide customer satisfaction,

To comply with the obligations of conformity related to Quality, Environment, Energy, Occupational Health and Safety and Information Security,

To protect the environment including pollution prevention,

To prevent the occupational accidents and occupational diseases,

To protect the information assets that we hold, transfer and share with other institutions according to the confidentiality, integrity and accessibility principles,

To define, evaluate and control the gaps and risks and the security necessities related to the information security.

To decrease the effect of information security threats directed on business continuity and to contribute to the business continuity,

To quickly interfere in information security events to occur and to be qualified enough to decrease the effects of these incidents,

To make selections in our investments considering Quality, Environment, Energy, Occupational Health and Safety and Information Security issues,

To support designs directed on the improvement of Quality, Environment, Energy, Occupational Health and Safety and Information Security performance,

To be an institution manufacturing without sacrificing Production Quality, Protection of the Environment, Energy Efficiency, Occupational Health and Safety and Information Security and to procure the resources needed,

To define the information security necessities of the third parties and employees in order to minimize the information security risks and to increase awareness about the issue,

And to continuously improve the management systems in order to increase Quality, Environment, Energy, Occupational Health and Safety and Information Security performance.

Effective Date/ REV : 06.05.2016/1

GENERAL MANAGER

CALIK DENIM