

CORPORATE RISK MANAGEMENT POLICY

Siberson Bilişim Güvenliđi A.Ş;

- It believes in the importance of risk management in order to create value with the technology, products and services it offers to its stakeholders, to increase stakeholder satisfaction, to achieve effective results by using its resources in the most efficient way and to ensure their sustainability. As an indicator of this, Risk Management; It takes this into consideration in all its managerial and operational activities.
- To carry out its activities in a sustainable manner in line with its mission and to achieve the goals and objectives determined within the scope of the Strategic Plan; It identifies and rates corporate risks with appropriate technology infrastructure and an effective systematic, takes necessary precautions, monitors and reports regularly. It also continuously improves the risk management approach through reviews. It uses risk management models accepted in national and international practices for integrated management of risks.
- It undertakes to have the necessary resources to fulfill obligations related to risk management and carry out actions.
- It groups the risks it monitors under the following basic categories: Strategic risks, legal risks, financial risks, process risks, project risks, environmental risks, occupational health and safety risks and information security risks.

Gökhan MANAV – CEO

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