



REPUBLIC OF TÜRKİYE  
MINISTRY OF TREASURY AND FINANCE  
**CENTRAL FINANCE & CONTRACTS UNIT**



## ISMS POLICY STATEMENT

- Information Security Management System (ISMS) is being executed in the Central Finance and Contracts Unit who has the responsibility over the overall budgeting, tendering, contracting, payments, accounting and financial reporting aspects of the procurement in the context of the EU funded programmes in Türkiye, in order to protect the information assets of the Institution from threats originating from internal or external sources either accidentally or deliberately, sustain the functionality and spare the reputation of the Institution.
- ISMS activities are executed within the guidance of ISO 27001 Standard. Processes regarding Risk Analysis, Documentation among with others are employed according to the standard concerned.
- CFCU Director assigns a member of management as the **ISMS Coordination Group Coordinator** role, fulfills the responsibility of managing the information security.
- **ISMS Coordination Group Coordinator** is responsible from the update and proper application of the Policy Statement within the Institution.
- Through ISMS, the followings are achieved in the Institution:
  - Requirements arising from legal and other obligations are met.
  - Confidentiality, integrity and availability of the information is assured.
  - Information is protected from unauthorized access.
  - Business Continuity and Disaster Recovery plans are developed, tested and maintained.
  - Information security awareness of all personnel is improved through trainings.
  - All information security incidents and vulnerabilities are reported to and analyzed by the ISMS Execution Group.
- Sub-policies and procedures supporting the Policy Statement are developed including, but not limited to the subjects of virus protection, password use, encryption and user responsibilities.
- ISMS is subject to a formal review and improvement process. Whole of the Institution or effected departments are notified by the **ISMS Coordination Group Coordinator** about policies, procedures, other document or methodology when updated.
- All line managers are responsible from the application of the Statement within their scope of operation and the devotion of the personnel in their departments to the Statement.
- Fulfillment of the objectives of ISMS that are stated above depends on successful establishment of security awareness all around the Institution and contribution of whole personnel. Devotion to the Policy Statement, sub policies and procedures is the obligation of all employees. Legal action shall be initiated or disciplinary process shall be employed about personnel failing to comply with the Policy Statement.

CFCU Director hereby affirms this ISMS Policy Statement.