

## **RISK MANAGEMENT POLICY**

*As Assan Lojistik, we aim to act in compliance with our vision, mission, principles and values, to gain the trust of our stakeholders and to contribute to sustainable development.*

*In accordance with this purpose, we are committed to:*

*Giving utmost importance to the early identification and effective management of corporate risks that may pose a threat to its existence in order to provide the highest possible value to its stakeholders,*

*integrating corporate risk management into company strategies and corporate culture,*

*ensuring that all employees are focussed on their performance as well as compliance with risks, opportunities and obligations as they carry out their daily operations,*

*contributing to the sustainable growth of the company through compliance with risks, opportunities and obligations,*

*ensuring that any changes are handled and managed in line with this policy,*

*prioritising the protection of human life and the environment when addressing risks in the event of conflicts of interest and conflicting objectives,*

*We undertake that the senior management teams and executives of our companies will create the necessary platforms for the early detection, accurate assessment and effective management of all risks, determine strategies and actions for the effective management of risks, participate in risk assessment studies, follow the risk management action plans created, and make the necessary resources available,*

*We undertake that the senior management and executives of our company will establish company-specific policies and procedures regarding risk management and monitor that the processes are managed within these policies and procedures; ensure that risk management reports are prepared and risk management data are analysed accurately, completely and timely and shared with the relevant parties.*

*We are committed to ensuring that all employees contribute to the identification, measurement and effective management of risks regarding the processes they own,*

*We undertake that our company will give its determination, commitment and support to all its stakeholders in ensuring, continuously improving, reviewing and developing the risk management system and its implementation,*

*As ASSAN LOJİSTİK A.Ş., we are committed to implementing and continuously improving the requirements of TS ISO 31000 standard with the participation of all our employees by increasing the awareness of our employees.*

**BURÇİN BİLGİN**

**GENERAL MANAGER OF ASSAN LOGISTICS**