



## **CORPORATE RISK MANAGEMENT POLICY**

### **PURPOSE:**

As Sasa Polyester Sanayi A.Ş., an integrated polyester and chemicals manufacturer open to the world, our goal is to minimize legal, financial, strategic and operational risks and unexpected risks in order to provide the highest value to all its stakeholders. In this direction;

- We stand up for establishing and implementing a risk management system based on the protection of the values of assets, operational safety and sustainability and in line with strategic objectives.
- We perform the necessary studies to foresee, manage and monitor potential risks in all processes and functions, to prepare the necessary action plans in advance and to continuously improve them.
- We perform our studies to determine the responsibilities related to risk management in order to eliminate risks or reduce them to reasonable and practicable level, considering all risk levels in the activities.
- We perform the necessary studies to ensure that system objectives are communicated to employees, understood clearly and communication channels to be kept open for this purpose.
- We ensure that the policy and system to be reviewed by the Top Management and ensure its continuity.
- We provide all kinds of resource needs for the management of the identified risks.
- We adopt an understanding that ensures compliance with the applicable laws, regulations and legislations and fulfill its responsibilities towards the environment, customers, suppliers and employees it interacts with.

### **SCOPE:**

This policy covers,

- All production and auxiliary facilities of SASA,
- All employees of SASA,
- Employees involved in contracts with suppliers, contractors, subcontractors and other organizations.

The Board of Directors undertakes to fulfill the requirements set forth in this policy and expects SASA employees to fulfill the same commitments.