

TÜRKİYE HALK BANKASI A.Ş. SUSTAINABLE PROCUREMENT POLICY

"For the world to be habitable, for the life to be sustainable..."

Halkbank, aware of its transformative power over sectors, also adopts a sustainability approach in its procurement processes. In this context, by using its transformative power towards its suppliers in purchasing activities and aware of its environmental responsibilities, it encourages that the environmental, social and governance (ESG) dimensions of the products and services to be purchased be taken into consideration.

Our Bank takes into account the "Sustainable Procurement Policy", which was created as a sub-component of the "Sustainability Policy", in the determination of the Bank's strategies, targets and action plans and in the processes arising from its activities.

Halkbank considers its stakeholders and solution partners as an integral part of the Bank to improve its sustainability activities. For this reason, it expects the following from its suppliers while performing its activities.

- Adopt and fully comply with local regulations on combating climate change
- Adopt and fully comply with Halkbank's Sustainability-related policies
- Demonstrate sensitivity to environmental problems and make efforts to limit environmental impacts
- Support initiatives to make environmental sustainability more mainstream
- Supporting the development and diffusion of environmentally friendly technologies
- Emphasize key sustainability-related issues such as combating climate change, environmental health, energy efficiency, quality, business ethics, human and labor rights, occupational health and safety, and consider transparency, reliability and integrity
- Take utmost care for the use of environmentally friendly materials

Halkbank is authorized to audit its suppliers annually and/or when deemed necessary within the scope of the Sustainable Procurement Policy. In this context, Halkbank reserves the following rights for monitoring and auditing purposes.

- When requested by the Bank, the supplier must be able to prove that it complies with Halkbank's sustainability policies and sustainability-related sub-policies through documents, reports or certificates.
- The supplier shall establish policies and procedures to deal with any violations that may occur against Halkbank's sustainability and sustainability-related sub-policies.
- When the Bank deems appropriate, the Bank has the right to audit or have a third party audit the supplier's operations, records, processes, regulations, standards or other relevant documents to verify compliance with Halkbank's sustainability policies and sustainability-related sub-policies.
- If deemed necessary, the Bank may organize trainings for its suppliers to improve their sustainability awareness.
- Halkbank has the authority to terminate the business relationship if the suppliers do not fulfill the criteria adopted by the Bank in line with its sustainability policies and sustainability-related sub-policies.
- The Supplier acknowledges that compliance with Halkbank's Sustainability policies and Sustainability-related sub-policies is an important performance indicator.