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1 GENERAL INFORMATION

1.1 Introduction

This policy has been prepared within the scope of the General Policy and Internal Regulations Framework and Standard, in accordance with the resolution taken at the meeting of our Board of Directors dated 05.02.2026 and numbered 2796.

1.2 Purpose

This Policy has been prepared to ensure that business relationships established with suppliers in the procurement of goods and services by Albaraka Türk Participation Bank are conducted in an ethical, transparent, sustainable manner consistent with our corporate values.

1.3 Scope

This covers all suppliers, service providers, sub-contractors, and business partners who do or are planned to do business with Albaraka Türk Participation Bank.

1.4 Responsible Parties and Responsibilities

Activities related to the supplier policy of Albaraka Türk are carried out by the Administrative Affairs and Procurement Directorate and Procurement Directorate.

2 IMPLEMENTATION

2.1 Basic Principles

Supplier selection and evaluation processes are based on the following principles:

- **Transparency and Equality:** All suppliers with the potential to provide the required products and services are treated fairly, equally, and impartially.
- **Competition:** A fair, transparent, and honest competitive environment is maintained.
- **Ethical Business Approach:** Anti-corruption measures, prevention of conflicts of interest, and full compliance with business ethics are expected.
- **Information Security:** It is mandatory to comply with personal data protection and information security obligations.

2.2 Sustainability Approach

Our bank prioritizes compliance with Environmental, Social, and Governance (ESG) principles throughout the supply chain. In this context, the responsibilities of suppliers are as follows.

2.2.1. Environmental Responsibility

- Using natural resources efficiently,
- Developing waste management and recycling practices,
- Taking measures to reduce the carbon footprint,
- Conducting work to reduce environmental impacts in its operations,
- Ensuring full compliance with environmental legislation.

2.2.2. Social Responsibility

- Respecting human rights,
- Absolutely preventing child labor and forced labor practices,
- Ensuring full compliance with occupational health and safety rules,
- Creating an equal and non-discriminatory working environment.

2.2.3. Governance

- Development of transparent reporting and accountability,
- Commitment to ethical rules,
- Corporate risk management and internal control systems.

2.3 Supplier Selection and Evaluation

Suppliers are evaluated according to the following criteria:

- Technical capability,
- Operational capability,
- Financial capability,
- Product quality,
- Service quality,
- Regulatory compatibility,
- Information security infrastructure,
- Ethics and sustainability performance.

Where deemed necessary, documentation requests, on-site inspections, or independent assessments may be carried out in the fields of sustainability, occupational safety, and quality.

Supplier evaluations are carried out in accordance with the responsible supply criteria established annually.

2.4 Monitoring and Auditing

Albaraka Türk monitors suppliers' compliance with policy provisions through the following means:

- Performance evaluations,
- Audit activities,
- Feedback mechanisms.

2.5 Anti-Corruption

Albaraka Türk defines zero tolerance and strict control mechanisms regarding corruption, bribery, facilitation payments, inappropriate gifts, and improper benefits.

2.6 Confidentiality and Data Security

Suppliers are obliged to use our Bank's information only within the scope of the contract and to fully comply with the PDPL and relevant legislation.

2.7 Approval and Review Provisions

The updating of this Policy shall be reviewed at least once a year, subject to the approval of Senior Management, in line with future proposals and requirements. In case of any changes, they shall come into effect upon approval by the Board of Directors.

2.8 Effective Date

This Policy shall enter into force at the date of its approval by the Board of Directors. Any further amendments and updates to be made in the Policy depending on the current conditions shall also come into effect with the approval of the Board of Directors.