Unofficial Translation

Readers should be aware that only the original Turkish text has legal force and that this English translation is strictly for reference. Borsa Istanbul does not undertake any responsibility for its accuracy nor be held liable for any loss or damages arising from or related to its use.

Document	Type	Announcement
	Number	2021/16
	Subject	Regarding the Amendments about Responsible Supply Chain
	Approval Date	05/03/2021
	From	Precious Metals and Diamonds Market Operations Directorate
	То	Precious Metal Market Members, Refineries Which are
		Established in Turkey

To Whom It May Concern,

Regarding the document and record system in import and production operations of Precious Metal Intermediary Institutions and Refineries established in Turkey in Regulation Concerning The Principles Of Operations Of Precious Metals Exchange Intermediary Institutions And Foundation Of Precious Metals Brokerage Houses, The Communique Concerning Precious Metals Standards And Refineries(Communique No: 2006/1) changes have been published in Official Gazette, dated 21/02/2021 and numbered 31402. In line with the responsibility and authority given these regulation changes to Borsa İstanbul;

- Borsa İstanbul Responsible Supply Chain Directive
- Directive on the Internal Control System and Compliance Principles of Precious Metals Intermediary Institutions and Refineries
- Borsa İstanbul Directive on the Responsible Supply Chain Assurance Engagement
- Borsa İstanbul Due Diligence Guidance

have been prepared

These arrangements have been taken effect as of 05/03/2021 and up to date version of these documents are available in our official web site. (please note that all procedures and directive are available only in Turkish).

Kindly submitted to your information. Yours Sincerely,