

Unofficial Translation

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Number : 18454353-100.04.02-7471

Subject: Announcement About Declarations of Training Statistics on Responsible Supply Chain Regulations for the year 2021.

To Whom It May Concern

According to the first paragraph of article 16, titled “Training Activities”, of Borsa İstanbul A.Ş. Directive on Internal Control System and Compliance Principles of Precious Metals Intermediary Institutions and Refineries (Directive) within the scope of responsible supply chain, obligors are under obligation to conduct training activities with respect to their corporate size, business volume and the changing conditions. In the third paragraph of above-cited article, it is stipulated that the training activities must be repeated at least once a year as needed. Training subjects must include the topics in Article 17 of the Directive. According to article 18 of the Directive, information and statistics related to the training activities are required to be reported and notified to Ministry of Treasury and Finance and Borsa İstanbul A.Ş. by the internal control and supply chain compliance officer at the end of March of the following year. Aforementioned notification can be made through Borsa İstanbul Responsible Supply Chain Training Information Form on Borsa İstanbul A.Ş. Custody Application.

In this regard, notification of training activities for the year 2021 must be made through Borsa İstanbul Responsible Supply Chain Training Information Form on Borsa İstanbul A.Ş. Custody Application until March 31, 2022.

On the other hand, due to the fact that 2021 was the first year that responsible supply chain regulations came into effect and covered only a period of six months, it is deemed necessary for the year to be regarded as a transition period considering the possibility that the organizational infrastructures of the obligors to carry out the required training activities at the desired level and scope are not matured as a consequence of the new start of the process. Therefore, only for the year 2021, provided that internal control and compliance officers or contact persons of obligors attended any of the trainings organized by Borsa İstanbul A.Ş. on December 8 and December 16, 2021, it will be deemed that obligors gave

the same training to the relevant staff of their institutions, covering all the training topics in the Article 17 of the Directive, hence; training requirement will be deemed to be fulfilled for the year 2021.

Accordingly, regarding the training statistics for the year 2021, information regarding the training provided by Borsa İstanbul A.Ş. and/or other trainings provided by your institution should be reported on Borsa İstanbul A.Ş. Custody Application via Borsa İstanbul Responsible Supply Chain Training Information Form.

Kindly submitted to your information.

Yours Sincerely,

Korkmaz ERGUN
General Manager
Board Of Director Member

Annex-1: Announcement in English About Declarations of Training Statistics for 2021 on Responsible Supply Chain Regulations.

Annex-2: Responsible Supply Chain Training Activities Information Form Registration Screenshot.