

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 İstanbul does not undertake any responsibility for its accuracy nor be held liable for any loss or damages arising from or related to its use.

Number: 18454353-100.04.02-15488

Subject: Announcement on Responsible Supply Chain Practices

To Whom It May Concern

Within the scope of the Regulation Amending the Operating Principles of Precious Metals Exchange Intermediary Institutions and the Establishment of Precious Metals Intermediary Institutions and the Communiqué on Precious Metals Standards and Refineries (No: 2023/1) published in the Official Gazette dated 23/02/2023 and numbered 32113

- Preparation of the Supply Chain Compliance Report by the end of March of the year following the reporting period,
- To publish the Supply Chain Compliance Report and the Independent Assurance Report, which provides assurance at a reasonable assurance level, on the website of the obligors until the end of June of the year following the reporting period, and submit it to the Ministry of Treasury and Finance (Ministry) and the Borsa İstanbul,
- Notifying the Ministry and Borsa İstanbul by precious metals intermediary institutions regarding the changes in the contact information of internal control and supply chain compliance officers; within 10 days from the date of change, and by refineries established in Türkiye on the Borsa İstanbul Refinery List, within 15 days from the date of change,
- Establishing an internal control unit for refineries established in Türkiye

are particularly important in terms of responsible supply chain practices, and detailed information on the subject can be obtained from the aforementioned regulations. In addition, the Precious Metals and Precious Stones Market Procedure is being updated to include new regulations.

In addition to the above-mentioned points; we would like to remind you that obliged parties should report their education information and statistics for 2022 to Borsa İstanbul by the end of March.

HİZMETE ÖZEL

Kindly submitted to your information.
Yours Sincerely,

Korkmaz ERGUN
General Manager
Board Of Director Member