

Türkiye Petrol Rafinerileri A.Ş.

Community Investment Policy

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1. PURPOSE AND SCOPE

The purpose of this Community Investment Policy (“**the Policy**”) is to put forward the principles to adopt while developing community investment initiatives. Tüpraş recognizes the impact of its operations on its stakeholders, the environment, and community at large and with this Policy, emphasizes significance of sustainable development.

Tüpraş is committed to conducting its business in conformity with the highest ethical standards. This Policy, which is an integral part of the Tüpraş Code of Ethics¹, is developed to demonstrate our commitment to making a positive impact on the welfare and sustainable development of related communities and the environment engaged with as a corporate citizen.

As a signatory to the UN Global Compact², Koç Holding A.Ş. complies with UN Global Compact’s 10 Principles. With this approach, Tüpraş, as a Koç Group company, ensures compliance with the UN Global Compact’s 10 Principles in its activities.

This Policy is a reflection of Tüpraş's "sustainability management"³ and Koç Holding's sustainability approach⁴ regarding "Lead. Together”.

2. DEFINITIONS

“**The UN**” means the United Nations.

“**The UN Global Compact**”⁵ is a global pact initiated by the United Nations, to encourage businesses worldwide to adopt sustainable and socially responsible policies, and to report on their implementation. The UN Global Compact is a principle-based framework for businesses, stating ten principles in the areas of human rights, labour, the environment and anti-corruption.

“**Koç Group**” means Koç Holding A.Ş., companies which are controlled directly or indirectly, jointly or individually by Koç Holding A.Ş. and the joint venture companies listed in its latest consolidated financial report.

“**Tüpraş**” means Tüpraş, companies which are controlled directly or indirectly, jointly or individually by Tüpraş and the joint venture companies listed in its latest consolidated financial report.

“**The Sustainable Development Goals**” are the 17 Goals adopted by all UN Member States in 2015, as part of the “2030 Agenda for Sustainable Development” which set out a 15-year plan to achieve the Goals, addressing global challenges including those related to poverty, inequality, climate, environmental degradation, prosperity, and peace and justice.⁶

¹ Please refer to Tüpraş Code of Ethics for details.

² <https://www.unglobalcompact.org/what-is-gc/mission/principles>

³ https://tprstaticfilessa.blob.core.windows.net/assets/uploads/sustainability/Tupras_2020_Sustainability_Report.pdf (Sustainability Management page 40-41)

⁴ <https://www.koc.com.tr/sustainability>

⁵ <https://www.unglobalcompact.org/what-is-gc/mission/principles>

⁶ <https://www.un.org/sustainabledevelopment/sustainable-development-goals/>

“**Community Investment**” means strategic involvement in, and partnership with organizations or individuals, to address a range of social and environmental issues defined by the company to contribute to its long-term corporate interests and to enhance its reputation.

3. GENERAL PRINCIPLES

Tüpraş conducts “Due Diligence”⁷ on organizations or individuals that are supported by Tüpraş in order to ensure that Community Investments are met by the reliable parties with sound purposes.

Tüpraş ensures that Community Investments, including those with organizations or individuals, abide by Tüpraş Code of Ethics, Human Rights Policy, Donations and Sponsorship Policy, Anti-Bribery and Corruption Policy and other relevant Tüpraş policies.

Applying to memberships of the regional, national, or international organizations, or being signatory to agreements related to Community Investments require ensuring compliance with the UN Global Compact Principles of which Koç Group is a signatory as it may affect Tüpraş’s corporate reputation.

4. APPLICATION OF THE POLICY

While making Community Investments, in line with all relevant Tüpraş policies, including those mentioned above, Tüpraş considers the following:

- Whether the relevant Community Investment is compatible with the priorities and needs of the regions where Tüpraş business activities are carried out,
- Providing a clear connection between Community Investment activities and business strategy,
- Establishing strong partnerships with civil society organizations, international organizations, universities, or individuals in order to put forward applicable solutions,
- Ensuring that the objectives and results of the Community Investments are measurable and scalable and the results have the potential to be disseminated across other businesses and regions, and
- Ensuring that they are aligned with the social and environmental goals, as mentioned in the UN Sustainable Development Goals.

5. AUTHORITY AND RESPONSIBILITIES

This Policy is to provide guidance in developing Community Investment initiatives for all employees, directors and officers of Tüpraş. If you notice any action you believe to be inconsistent with this Policy, you are required to seek guidance from Tüpraş Corporate Communications Department, the responsible function.

⁷ Please refer to the Sanctions and Export Controls Policy

6. EFFECTIVE DATE

This Policy takes effect on 4 November 2021 as of the date approved by the Board of Directors and is maintained by Tüpraş Corporate Communications Department.

Revision	Effective Date	Notes