

KAPTAN DEMIR ÇELIK SUPPLIER BUSINESS ETHICS RULES

Document No	EYS-FR-760		
Issue Date	18.08.2023		
Rev. Date	-		
Rev. No	-		
Page	1/2		
Edition No	01		

Kaptan Demir Çelik commits to maintaining high ethical standards as a reliable iron and steel company. Therefore, suppliers must operate in full compliance with all legal regulations and standards and must accept the "Kaptan Demir Çelik Supplier Business Ethics Rules", taking security measures for the following issues.

CHILD LABOR

- Kaptan Demir Çelik strictly prohibits child labor. Age limits set by legal regulations must be adhered to.
- Suppliers must take necessary measures to prevent the employment of individuals below the legal age limits.

FORCED LABOR

- Kaptan Demir Çelik does not allow forced or compulsory labor under any circumstances. Workers
 cannot be subjected to violence or pressure in any form.
- Suppliers are responsible for ensuring that every employee is willingly employed.

MODERN SLAVERY AND HUMAN TRAFFICKING

- Kaptan Demir Çelik is committed to respecting human rights and rejecting modern slavery and human trafficking.
- Suppliers must comply with the requirements of the Modern Slavery Act and approach human rights with respect and zero tolerance for modern slavery.

HEALTH AND SAFETY

- Suppliers must provide a safe and healthy working environment for employees. They must adhere to the health and safety rules set by Kaptan Demir Çelik.
- The use of hazardous production methods is prohibited. Any practices that could jeopardize worker health are unacceptable.
- Suppliers must provide training to employees regarding health and safety.

ENVIRONMENTAL PROTECTION

- Suppliers must embrace a sustainable production approach and adhere to environmental protection principles.
- Compliance with all environmental regulations is essential, and environmentally friendly methods must be employed during production stages.

BIODIVERSITY AND ECOTOXICITY

- Kaptan Demir Çelik analyzes and shares the effects of biodiversity and ecotoxicity in order to ensure the sustainability of living spaces.
- Suppliers are recommended to conduct ecotoxicity and biodiversity assessments for project areas.



KAPTAN DEMIR ÇELIK SUPPLIER BUSINESS ETHICS RULES

Document No	EYS-FR-760			
Issue Date	18.08.2023			
Rev. Date	-			
Rev. No	-			
Page	2/2			
Edition No	01			

DISCRIMINATION

- Equality principle should be embraced; all forms of discrimination must be avoided during hiring and throughout the course of the business relationship
- Discrimination based on race, gender, age, religion, sexual orientation, and other characteristics is not allowed.

DISCIPLINARY PRACTICES

- Suppliers must treat employees with respect and refrain from applying physical punishment.
- Worker exploitation or harassment will not be tolerated.

WORKING HOURS

- Suppliers must determine working hours and holidays in compliance with legal regulations and industry standards.
- The rights of employees with special needs must be respected.

WAGES AND PAYMENTS

- Suppliers should not employ workers below the minimum wage or without insurance.
- Overtime payments must be made in accordance with the law.

PRODUCTION TRACEABILITY

- Transparency and honesty must be maintained in production and supply processes.
- The confidentiality of technical, financial, legal, and commercial information, know-how, and trade secrets must be preserved; suppliers should not use these pieces of information outside the scope of their work for our institution or disclose them to third parties.

BRIBERY AND CORRUPTION

Bribery or corruption is strictly prohibited. Suppliers must be vigilant against all forms of corruption.

ETHICS RULES FOLLOW-UP

• Suppliers must allow inspections and compliance programs when necessary.

COMPLAINT PROCEDURE

- Suppliers can report violations of ethical behavior rules and complaints to Kaptan Demir Çelik (info@kaptandemir.com.tr) or website <u>Stakeholder Request, Complaint and Suggestion Notification - Kaptan Group (kaptangrupturkiye.com)</u>.
- No retaliation or punishment will be applied to complainants.

_		_		
Ac	\sim	ゝtへ	~	h
AL	LEI	JLE	u	υv.

Company Name:

Date:

Stamp and Signature: