

	If the compliance status to the Principles are decided as “Yes” or “Partial” there must be information about the report/link including the public information. Explanations about the compliance to the Principles must be written in “Explanation” column. The extent to which the requested information is presented as consolidated or solo must be stated in the “Explanation” column.	COMPLIANCE STATUS				EXPLANATION	REPORT INFORMATION ON PUBLICLY DISCLOSED INFORMATION (Page number should also be indicated)/LINK
		YES	NO	PARTIAL	NOT RELEVANT		
	A. General Principles						
	A1. Strategy, Policy and Targets						
A1.1	Material environmental, social and corporate governance (ESG) issues, risks and opportunities have been determined by the Company’s board of directors.	✓					https://www.aksigorta.com.tr/en/investor-relations/sustainability/sustainability-reports Pg 20-21 and Pg 67
	ESG Policies (i.e., Environmental Policy, Energy Policy, Human Rights and Labor Policy etc.) have been established and publicly disclosed by the Company’s board of directors.	✓					https://www.aksigorta.com.tr/en/investor-relations/sustainability/sustainability-reports Sustainability report pg 27 https://www.aksigorta.com.tr/yatirimci-iliskileri/kurumsal-kimlik-ve-yonetim/kurumsal-yonetim/surdurulebilirlik-politikasi
A1.2	Short and long-term targets which have been defined under the ESG policies are disclosed to the public.	✓					https://www.aksigorta.com.tr/en/investor-relations/sustainability/sustainability-reports Pg 37
	A2. Application/Monitoring						
A2.1	The committees and/or departments responsible for the execution of ESG policies and top-level executives in the Company related to ESG issues and their duties have been identified and they are publicly disclosed.	✓					https://www.aksigorta.com.tr/en/investor-relations/sustainability/sustainability-reports Pg 24-25-26
	The responsible committee / unit reported the activities carried out within the scope of the policies to the Board of Directors at least once a year.	✓					https://www.aksigorta.com.tr/en/investor-relations/sustainability/sustainability-reports Pg 24-25-26

A2.2	In line with ESG targets, implementation and action plans were developed and disclosed to the public.	✓					https://www.aksigorta.com.tr/en/investor-relations/sustainability/sustainability-reports Pages 30 to 38
A2.3	ESG Key Performance Indicators (KPI) and the level of achievement of these indicators were disclosed to the public on a yearly basis.	✓					https://www.aksigorta.com.tr/en/investor-relations/sustainability/sustainability-reports Pages 72 to 85
A2.4	Activities to improve the sustainability performance of business processes or products and services have been disclosed to the public.	✓					https://www.aksigorta.com.tr/en/investor-relations/sustainability/sustainability-reports Pages 39 to 50
A3. Reporting							
A3.1	In the Company's annual reports, information regarding sustainability performance, targets and actions should be disclosed in an understandable, accurate and sufficient manner.	✓					https://www.aksigorta.com.tr/en/investor-relations/sustainability/sustainability-reports Pg 25
A3.2	Information on which of the Company's activities are related to the United Nations (UN) 2030 Sustainable Development Goals (SDGs) has been disclosed to the public by the Company.	✓					https://www.aksigorta.com.tr/en/investor-relations/sustainability/sustainability-reports Pg 34-35-36
A3.3	Lawsuits filed and/or concluded against ESG issues, which are important in terms of ESG policies and/or will significantly affect activities, have been disclosed to the public.				✓	There are no lawsuits filed and/or concluded against ESG issues.	
A4. Verification							
A4.1	The Company's ESG Key Performance metrics have been verified by an independent third party and publicly disclosed.	✓					https://www.aksigorta.com.tr/en/investor-relations/sustainability/sustainability-reports Pg 106-107-108
B. Environmental Principles							
B1	The Company has publicly disclosed its policies and practices, action plans, environmental management systems (known by the ISO 14001 standard) and programs in the field of environmental management.	✓					https://www.aksigorta.com.tr/en/investor-relations/sustainability/sustainability-reports Sustainability report Pg 63-64-65-66-67-68 https://www.aksigorta.com.tr/en/investor-relations/corporate-governance/corporate-governance/sustainability-policy
B2	The scope of the report, reporting period, reporting date, and the limitations regarding the reporting conditions were disclosed to the public	✓					https://www.aksigorta.com.tr/en/investor-relations/sustainability/sustainability-reports Pg 63-64-65-66-67-68-72-73

	regarding the environmental reports prepared regarding information on environmental management.						
B3	Given in A2.1.	✓					https://www.aksigorta.com.tr/en/investor-relations/sustainability/sustainability-reports Pg 24-25-26
B4	Environmental targets included in the reward criteria within the scope of performance incentive systems on the basis based on (such as members of the Board of Directors, managers, and employees) have been disclosed to the public.	✓					https://www.aksigorta.com.tr/en/investor-relations/sustainability/sustainability-reports Pg 25-26 Pg 37
B5	It has been disclosed to the public that the way of material environmental issues integration into business objectives and strategies.	✓					https://www.aksigorta.com.tr/en/investor-relations/sustainability/sustainability-reports Pages 29 to 50
B6	Given in A2.4.	✓					https://www.aksigorta.com.tr/en/investor-relations/sustainability/sustainability-reports Pages 39 to 50
B7	It has been publicly disclosed how environmental issues are managed and integrated into business objectives and strategies throughout the Company's value chain; including the operational process, suppliers and customers.	✓					https://www.aksigorta.com.tr/en/investor-relations/sustainability/sustainability-reports Pages 39 to 50
B8	Whether relevant organizations and non-governmental organizations on the environment are involved in the policy-making processes and the collaborations with these institutions and organizations were disclosed to the public.	✓					https://www.aksigorta.com.tr/en/investor-relations/sustainability/sustainability-reports Pg 19
B9	Environmental indicators (Greenhouse gas emissions (Scope-1 (Direct), Scope-2 (Energy indirect), Scope-3 (Other indirect), air quality, energy management, water and wastewater management, waste management, biodiversity impacts) information about the impacts of the Company has been disclosed to the public on a comparable basis periodically.	✓					https://www.aksigorta.com.tr/en/investor-relations/sustainability/sustainability-reports Pg 63
B10	Details of the standard, protocol, methodology, and base year used to	✓					https://www.aksigorta.com.tr/en/investor-relations/sustainability/sustainability-reports

	collect and calculate data have been publicly disclosed.						Pg 1 Pages 86 to 104
B11	In comparison with previous years, the increase or decrease of environmental indicators for the reporting year has been disclosed to the public.	✓					https://www.aksigorta.com.tr/en/investor-relations/sustainability/sustainability-reports
B12	Short and long-term targets have been determined to reduce the Company's environmental impacts, and the progress of these targets and the targets determined in previous years has been disclosed to the public.	✓					https://www.aksigorta.com.tr/en/investor-relations/sustainability/sustainability-reports Pages 60 to 68 Pages 72-73
B13	A strategy to combat the climate crisis has been created and the planned actions have been publicly announced.	✓					https://www.aksigorta.com.tr/en/investor-relations/sustainability/sustainability-reports Pages 60 to 68
B14	Programs or procedures have been established and disclosed to the public in order to prevent or minimize the potential negative impact of products and/or services on the environment.	✓					https://www.aksigorta.com.tr/en/investor-relations/sustainability/sustainability-reports Pages 39 to 50
	Actions have been taken to reduce greenhouse gas emissions of third parties (i.e., suppliers, subcontractors, dealers, etc.) and these actions have been disclosed to the public.	✓				The target of net zero emissions in 2050 has been determined and detailed action plan work has started in 2022.	https://www.aksigorta.com.tr/en/investor-relations/sustainability/sustainability-reports Pg 29
B15	The environmental benefits and cost savings of initiatives and projects aimed at reducing environmental impacts have been disclosed to the public.	✓					https://www.aksigorta.com.tr/en/investor-relations/sustainability/sustainability-reports Pages 39 to 50 Pages 60 to 68
B16	Energy consumption (natural gas, diesel, gasoline, LPG, coal, electricity, heating, cooling, etc.) data are publicly disclosed as Scope-1 and Scope-2.	✓					https://www.aksigorta.com.tr/en/investor-relations/sustainability/sustainability-reports
B17	Public disclosure was made about the electricity, heat, steam and cooling produced in the reporting year.				✓		
B18	Actions on increasing the use of renewable energy and transition to zero or low carbon electricity have been made and publicly announced.	✓					https://www.aksigorta.com.tr/en/investor-relations/sustainability/sustainability-reports Pg 64-72
B19	Renewable energy production and consumption data is publicly disclosed.	✓					https://www.aksigorta.com.tr/en/investor-relations/sustainability/sustainability-reports

							Pg 64-72
B20	Energy efficiency projects have been carried out and the amount of energy consumption and emission reduction achieved through energy efficiency projects has been disclosed to the public.	✓					https://www.aksigorta.com.tr/en/investor-relations/sustainability/sustainability-reports Pages 60 to 68
B21	Water consumption, and if any amounts of water drawn, recycled and discharged from underground or above ground, sources and procedures are publicly disclosed.	✓					https://www.aksigorta.com.tr/en/investor-relations/sustainability/sustainability-reports Pages 60 to 68
B22	It has been publicly disclosed whether the Company's operations or activities are included in any carbon pricing system (Emissions Trading System, Cap & Trade or Carbon Tax).				✓		
B23	Information on carbon credits gained or purchased during the reporting period has been disclosed to the public.				✓		
B24	If carbon pricing is applied within the Company, the details are disclosed to the public.				✓		
B25	The platforms where the Company discloses its environmental information are publicly disclosed.	✓					https://www.aksigorta.com.tr/en/investor-relations/sustainability/sustainability-reports Pg 20-21 Pg 29-30-31
	C. Social Principles						
	C1. Human Rights ve Employees Rights						
C1.1	The Corporate Human Rights and Employee Rights Policy has been established in a way to cover the Universal Declaration of Human Rights, ILO Conventions ratified by Turkey and other relevant legislation, those responsible for the execution of the policy have been determined and both the policy and responsible departments from the policies have been disclosed to the public.	✓				The policy article on Human Rights, equality, diversity and inclusion is included in the Sustainability Policy. In addition, as a UNGC signatory, we have made a commitment in this direction.	https://www.aksigorta.com.tr/en/investor-relations/corporate-governance/corporate-governance/sustainability-policy https://www.unglobalcompact.org/what-is-gc/mission/principles
C1.2	Considering the effects of supply and value chain; fair workforce, improvement of labor standards,	✓					https://www.aksigorta.com.tr/en/investor-relations/corporate-governance/corporate-governance/ethical-principles

	women's employment, and inclusion issues (gender, race, religion, language, marital status, ethnic identity, sexual orientation, gender identity, family responsibilities, union activities, political opinion, disability, social and cultural differences, etc., such as non-discrimination) are included in the Company's policy on employee rights.						
C1.3	Measures taken along the value chain regarding the observance of certain economic, environmental, social factors (low-income groups, women, etc.) or minority rights/equality of opportunity have been publicly disclosed.	✓				While women's participation in social life is supported with Wep's, social inequalities struggle against social inequalities with the membership of Sabancı Volunteers Foundation.	https://www.aksigorta.com.tr/en/investor-relations/corporate-governance/articles-of-incorporation https://www.aksigorta.com.tr/en/investor-relations/corporate-governance/corporate-governance/ethical-principles https://www.aksigorta.com.tr/en/investor-relations/sustainability/sustainability-reports Sustainability report Pg 36 and pg 56
C1.4	Developments regarding preventive and corrective practices against discrimination, inequality, human rights violations, forced and child labor have been disclosed publicly.	✓				The Turkish Labor Law is explained in our Sabancı Ethical Principles and Sustainability Policy.	https://www.aksigorta.com.tr/en/investor-relations/corporate-governance/corporate-governance/sustainability-policy https://www.aksigorta.com.tr/en/investor-relations/corporate-governance/corporate-governance/ethical-principles
C1.5	Investments in employees (training and development policies), compensation, recognized fringe benefits, unionization right, work/life balance solutions and talent management are included in the employee rights policy.	✓				All policies and processes related to the Sabancı Code of Ethics document are defined.	https://www.aksigorta.com.tr/en/investor-relations/corporate-governance/corporate-governance/ethical-principles
	Disagreement resolution processes have been determined by establishing mechanisms for employee complaints and resolution of disputes.	✓					https://www.aksigorta.com.tr/en/investor-relations/corporate-governance/corporate-governance/ethical-principles
	Activities conducted within the reported period to ensure employee satisfaction were disclosed publicly.	✓					https://www.aksigorta.com.tr/en/investor-relations/sustainability/sustainability-reports Pg 82
C1.6	Occupational health and safety policies have been established and disclosed publicly.	✓				Our OHS Policy has been published on our website.	https://www.aksigorta.com.tr/en/investor-relations/corporate-governance/corporate-governance/occupational-health-and-safety-policy

							https://www.aksigorta.com.tr/en/investor-relations/sustainability/sustainability-reports
	Measures taken to prevent occupational incidents and protect health and incident statistics have been disclosed publicly.	✓					Pg 84
C1.7	Personal data protection and data security policies have been established and disclosed publicly.	✓				Our law on the protection of personal data policy has been published on your internet system.	https://www.aksigorta.com.tr/en/investor-relations/corporate-governance/corporate-governance/personal-data-retention-processing-and-destruction-policy
C1.8	Ethics policy has been established and disclosed publicly.	✓					https://www.aksigorta.com.tr/en/investor-relations/corporate-governance/corporate-governance/ethical-principles
C1.9							
C1.10	Informative meetings and training programs have been organized for employees on ESG policies and activities.	✓					https://www.aksigorta.com.tr/en/investor-relations/sustainability/sustainability-reports Pg 55
	C2. Stakeholders, International Standards and Initiatives						
C2.1	The customer satisfaction policy regarding the management and resolution of customer complaints has been prepared and disclosed publicly.	✓				Aksigorta has ISO 1002 customer satisfaction management system certificate and has passed the relevant audits. It is evaluated annually. Customer satisfaction awards were also received and featured in the press. It has an existing procedure, it is on its website. In the past years, Holding has entered information about	https://www.aksigorta.com.tr/hakkimizda/kurumsal-bilgiler/musteri-iliskileri-politikamiz

						the customer's complaints and satisfaction in the year-end activity report.	
C2.2	Information about the communication with stakeholders (which stakeholder, subject and frequency) is publicly disclosed.	✓					https://www.aksigorta.com.tr/en/investor-relations/sustainability/sustainability-reports Pg 31-32-33
C2.3	International reporting standards adopted in reporting are explained.	✓					https://www.aksigorta.com.tr/en/investor-relations/sustainability/sustainability-reports Pg 1
C2.4	Principles adopted in relation to sustainability, international organizations, committees and principles of which the Company is a signatory or member are disclosed publicly.	✓					https://www.aksigorta.com.tr/en/investor-relations/sustainability/sustainability-reports Pg 1, Pg 19
C2.5	Improvements were made and studies were carried out to be included in the sustainability indices of Borsa Istanbul and/or international indices providers.	✓				Aksigorta is included in the Bist Sustainability Index with a score of 78 out of 100.	https://www.kap.org.tr/tr/Endeksler
D. Corporate Governance Principles							
D1	Stakeholders' opinions were consulted in determining the measures and strategies on sustainability.	✓					https://www.aksigorta.com.tr/en/investor-relations/sustainability/sustainability-reports Pages 30 to 35
D2	Social responsibility projects, awareness activities and trainings have been carried out to raise awareness about sustainability and its importance.	✓					https://www.aksigorta.com.tr/en/investor-relations/sustainability/sustainability-reports Pages 68 to 72