



RESPONSIBLE PURCHASING POLICY

BRİSA BRIDGESTONE SABANCI LASTİK SANAYİ VE TİC. A.Ş.	GENERAL	RESPONSIBLE PURCHASING POLICY	POLICY-003
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BRİSA RESPONSIBLE PROCUREMENT POLICY:

As Brisa, while developing a sustainable growth strategy day by day, we aim to maintain our cooperation with all stakeholders of our supply chain in an open, transparent and reliable relationship regarding sustainability management and its components. Also, we aim to shape economic, social, environmental and governance responsibilities in all links of our value chain in line with international requirements, to increase the sustainability awareness of our stakeholders, to make a permanent contribution with a vision that has continuity, and in this respect, as Brisa, we target permanent service.

1. Our Basic Principles:

Our primary principle is to be sensitive, reliable, transparent, fair, impartial and respectful to society and the environment in all our activities in our supply chain in accordance with the law and ethical rules.

Our principle is to create a sustainable supply chain that is aware of sustainability and corporate social responsibility and is beneficial to the environment and society together with all our stakeholders in our sphere of influence.

In order to support improvement and development in every field at all times, we share feedback and best practices in cooperation with our suppliers and encourage our suppliers to actualize all activities that will contribute to sustainability.

We expect our suppliers to compete with integrity, honesty, legality, and ethics.

We aim to work with suppliers that are sensitive to basic human rights, business ethics, occupational health and safety, employee rights and to protect the environment in all supply operations.

To work with suppliers that protect Brisa's intellectual property, observe the confidentiality of its technology and are conscious about the protection of personal data, and to attach importance to the confidentiality of our suppliers' information with the same considerations.

To work with suppliers who are sensitive to combating climate change, strive to ensure energy efficiency, protect and conscious use of raw materials, reduce waste, recycle and produce in harmony

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with nature, prioritize low-carbon technologies, calculate greenhouse gas emissions, determine mitigation strategies and carry out managerial efforts to exclude toxic and prohibited substances, comply with all legal regulations and standards on environmental and energy issues and carry out useful work beyond the requirements.

To cooperate with suppliers that create a fair working environment for their employees; do not discriminate among their employees based on language, race, gender, political opinion, philosophical belief, religion, sect and similar reasons; give importance to equal opportunities for women and men; regulate the working conditions of pregnant or breastfeeding women in accordance with the law; value the opinions of their employees and include them in continuous improvement activities; protect the privacy and unionization rights of their employees; prevent forced labor; do not employ child labor; comply with all applicable laws and regulations regarding employment and working life.

Supplier practices are to be aligned with the Bridgestone Global Sustainable Procurement Policy.

2. Our Policy

All of our suppliers have an obligation to be informed about our policy. Suppliers are encouraged to share and expand the policy with their own suppliers.

As to "**Quality Management**", it is aimed to act in accordance with the Sustainable Supply approach in order to support our suppliers' quality, cost and delivery (QCD) activities as well as environmental, social and governance issues. In this context, our suppliers are expected to establish a Quality Assurance System and fulfill the documentation and reporting requirements in accordance with the laws and Brisa's standards as well as safety standards. While meeting Brisa's quality requirements, our suppliers are expected to simultaneously improve product and service quality, increase production and delivery efficiency, and encourage and support practices that promote a sustainable supply approach.

For "**Compliance with Laws and Regulations**", all our suppliers must conduct their activities in compliance with laws, regulations and standards.

For "**Human Rights**", our suppliers are expected to adhere to international standards, especially the Declaration of Human Rights, the United Nations Global Compact, the OECD Principles and the UN Guidelines on Business and Human Rights. In addition, our suppliers are expected to fulfill legal and regulatory obligations (wages, working hours, freedom of unionization, etc.) based on the labor law in

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force in the country, and to assign their employees in compliance with the International Labor Organization's (ILO) principles on child labor, forced or compulsory labor, discrimination and harassment.

Within the scope of "**Individual Health and Safety**", our suppliers must regularly monitor and assess the risks that may arise for the communities around their work sites. We expect our suppliers to determine the work site with the necessary permits, to take the necessary precautions for all their personnel to implement safety, health and hygiene rules, to have a precaution plan, to take precautions before using chemicals, and to notify Brisa authorities as soon as possible of any situation that adversely affects the supply.

Specific to the "**Protect the Environment**" approach, our suppliers are committed to compliance with the laws and regulations in force in their country in order to limit environmental risks through the supply chain in order to protect the environment. Also, our supplier is obliged to determine the CSR impact of the service it provides and meet Brisa's expectations in this regard. In addition, our suppliers must communicate the identified risks (CO2 emissions, biodiversity studies, etc.) or all expected information (certificates, etc.) with a simple request. Furthermore, suppliers are obliged to give Brisa the permission to conduct CSR audits by the authorities appointed by Brisa. All our suppliers are also expected to have an Environmental Management System (EMS) in order to minimize negative impacts on the environment. When considering ways to reduce the possible environmental impact of their operations, our suppliers should focus on the seven points identified by Bridgestone which is one of our parent companies: Preventing deforestation, preventing development on peatlands, protecting biodiversity, carbon neutrality, water management, reducing energy use and greenhouse gas emissions, conserving and efficiently using raw materials and natural resources, and controlling chemicals.

It is also expected that unnecessary plastic consumption will be eliminated and reusable and recyclable plastics will be preferred instead of single-use plastics.

Regarding "**Corruption, Conflicts of Interest, Fraud, Gifts and Invitations**", our suppliers are expected to have no tolerance for corruption and fraud. In particular, our suppliers undertake not to offer bribes to a public official or any institutional official with whom they do business professionally, and they must avoid offers and promises that may create unfair advantage. Additionally, a supplier must refuse to engage in any activity with Brisa that constitutes a conflict of interest. The supplier must report any conflict of interest that may arise with Brisa during the supply operation directly to Brisa. In respect of gifts and invitations, suppliers must avoid situations that do not comply with the

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laws and regulations in force. Any gift or invitation that may provide unfair gain and benefit must be permanently rejected. Gifts and invitations with Brisa can only be realized within the framework of the rules in accordance with the "SA-Ethics, B. Accepting and Giving Gifts" principles and regulations within the scope of SA-Ethics declared by Brisa. Planned participation of our suppliers in the prevention of corruption and unfair competition, training and information meetings and programs to be held within the scope of Bridgestone, Brisa and Sabancı Holding is obligatory. In cases of bribery, corruption and unfair competition, our suppliers and any component of our value chain should apply to Sabancı Holding Ethics Committee (via e-mail, mail and telephone).

With regards to "**confidentiality**", suppliers should keep information about the supply of products and services confidential and should disclose only those matters that need to be revealed to the public. Documents shared during operations must be kept confidential by the supplier and must not be sold or shared. In addition, our suppliers, who are expected to undertake to comply with the laws and regulations regarding Intellectual Property (IP) Rights, must notify Brisa directly and cooperate with Brisa in the event of a violation that may affect Brisa's operations in order to protect their own continuity of operations.

The Sabancı Holding Ethics Committee (via e-mail, mail and telephone), which is operational and clearly communicated at **Sabancı Holding**, should be used to report violations to all Sabancı Holding stakeholders, including Brisa, regarding their suppliers. All stakeholders who encounter a violation should be able to report to the Sabancı Holding Ethics Committee (via e-mail, mail and telephone) or Brisa Ethics Committee (via e-mail, mail and telephone).

In the "**Supplier Selection Process**", the supplier must fill in the evaluation form completely and diligently. The supplier is obliged to inform Brisa of any material and immaterial incidents, problems or emergencies that may affect Brisa in the production processes. If our suppliers use and supply raw materials, the fact that they have ISO 9001, ISO 14001, and IATF 16949 certificates may be advantageous to our supplier for cooperation.

"**Due Diligence**" is also very important for Brisa within the scope of Corporate Risk Management. At this point, the Due Diligence Process stated in the responsible investment policy of Sabancı Holding, one of our parent companies, is also adopted by Brisa and is expected to be internalized by our suppliers.

Suppliers are expected to publicly disclose **their contribution to the United Nations Sustainable Development Goals (SDGs), such as SDG 12 - Responsible production and consumption.**

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Brisa started to work with EcoVadis to identify the current status, strengths and areas for improvement of its global suppliers and to conduct environmental, social and governance (ESG) risk assessments. ESG issues assessed in line with the Sustainable Procurement Policy include energy consumption, water, biodiversity, pollution, waste, customer safety, industrial safety, labor practices, human rights, corruption, bribery, fraud, money laundering and sustainable procurement criteria.

Additionally;

Our suppliers are expected to assess the risks of minerals such as tin, tungsten, tantalum, gold, cobalt throughout the supply chain using the Conflict Minerals Reporting Template (Certified Maintenance & Reliability Technician) and the Cobalt Reporting Template (CRT) created by the Responsible Minerals Initiative Alliance. This process is carried out in accordance with the Bridgestone Global Sustainable Procurement Policy (https://www.bridgestone.com/responsibilities/social/procurement/pdf/Policy_English.pdf).

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KALİTE STANDARDI REVİZYON TAKİP ÇİZELGESİ					
Yayınlanma Tarihi	Sayfa No	Revizyon No	Paragraf No	Yapılan Değişiklikler	Geçerli Olma Tarihi
28.07.2015	Hepsi	00	Hepsi	Yeni doküman yayınlandı.	Temmuz 2015
11.03.2019	Hepsi	01	Hepsi	İSGÇ İç Denetim bulgusuna alınan aksiyon gereği; iptal edilmiş olan Brisa politika referansları mevcut metinden kaldırılmıştır. Bu güncellemeyle beraber, “kişisel verilerin korunması” konusuna da atıfta bulunulmuştur.	Mart 2019
07.06.2023	Hepsi	02	Hepsi	Çevresel, kültürel, sosyal, etik ve ekonomik sürdürülebilirlik değerlerimizi içerecek şekilde kapsam genişletilmiştir.	Haziran 2023

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