



GALATA WIND ENERJİ A.Ş.

PROCUREMENT POLICY

1. Objective

Galata Wind Enerji A.Ş. (Galata Wind). The Procurement Policy has been created to set out the principles for the procurement of goods and services at Galata Wind in order to achieve our goals in terms of sustainability, ethical business practices and operational excellence. This policy is evaluated with Galata Wind Enerji A.Ş.'s Supply Chain Management Procedure and other sustainability policies.

2. Scope

This policy applies to all procurements of goods and services required for Galata Wind's activities and extends to all departments and units involved in procurement processes.

3. Policy Content

3.1. Supplier Selection and Evaluation

Our suppliers, who provide all products and services that Galata Wind procures to maintain its business operations, are assessed for their potential to meet our quality, environmental, social and governance (ESG) standards as well as cost-related criteria.

The supplier selection and evaluation process includes the initial screening against our approved supplier list, which registers suppliers that can meet the selection criteria, including sustainability indicators.

Suppliers are required to complete a Self-Assessment Tool (SAF) to assess their compliance with our sustainability requirements, particularly for critical and high-risk suppliers.

3.2. Sustainability and Ethics Standards

- Suppliers must comply with all applicable environmental laws and strive to minimize their environmental impact.
- Suppliers must comply with our Supplier Code of Ethics, which includes zero tolerance for corruption, child labor and forced labor.
- Suppliers are expected to adhere to fair labor practices and provide safe working conditions as defined by international human rights standards.

3.3. Continuous Monitoring and Compliance

Suppliers are regularly audited to ensure continuous compliance with Galata Wind's procurement policy. This includes both on-site audits and remote audits as required.

High-risk suppliers identified through our sustainability risk assessment methodology are audited more frequently and in greater detail.

The results of these audits can lead to corrective action plans that suppliers must implement within specific deadlines.

4. Partnerships and Development

We strive to build long-term business relationships with our suppliers who share our commitment to sustainability. We encourage collaboration in the continuous improvement of sustainability practices and consider each of our suppliers to be a very important business partner.

Processes are also planned to provide our suppliers with the support they need to meet our sustainability and supply chain management standards and even align with global standards.

5. Transparency and Reporting

We support our suppliers in transparently reporting on their sustainability practices, including but not limited to energy consumption, waste management and working conditions.

If regular updates and improvements on these topics are published in the annual sustainability reports, Galata Wind can provide the required data in these reports. However, if the supplier company does not report, this data may be requested by Galata Wind as part of the regular procurement audits.

6. Implementation

The Purchasing Department is responsible for the implementation of this policy and ensures that purchasing decisions are in line with Galata Wind's ethical standards and sustainability goals.

Any exceptions to this policy must be justified and approved by the Purchasing Manager and then submitted to the Sustainability Committee for comment. Any exception that contradicts the company's ethical principles will be rejected without discussion.

7. Review and Improvement

This policy is reviewed annually to take into account new legal requirements, stakeholder feedback and evolving industry standards and indicators for sustainability-related standards.

We have feedback mechanisms in place for suppliers and internal stakeholders to enable continuous improvement of the procurement process.

Galata Wind's procurement policy integrates specific sustainability criteria contained in the supply chain management procedure into practice and ensures that procurement activities not only comply with internal standards, but also promote sustainability and ethical practices throughout the supply chain.

8. Approval

This Policy has been approved, dated and numbered, recorded and published on the website by the Board of Directors of Galata Wind Enerji A.Ş.