

Effective Risk Management

for Corporate Resilience

In line with its mission and vision, Assan Aluminum places utmost importance on the early detection and effective management of corporate risks and opportunities that may originate from uncertainties and variables, in order to provide the highest possible value to its stakeholders in a sustainable manner. In this context, the company establishes, implements, and continuously improves a risk management system in accordance with the ISO 31000 Risk Management Standard and Kibar Holding Risk Management Policy.

In cases where conflicts of interest arise during the process of handling and managing of risks and opportunities, the preservation of human life and the environment are prioritized. Assan Aluminum's top management commits to the following;

- Integrating corporate risk management into the decision-making processes by aligning it with company strategies and corporate culture,
- Making necessary appointments, defining roles and responsibilities, and securing other required resources to effectively conduct the risk management process,
- Identifying strategies and actions for managing the aforementioned risks,
- Establishing platforms necessary for the early detection, accurate assessment, measurement, reporting, and review of all risks within the organization,
- Complying with applicable national and international compliance obligations.

Through this policy document, the top management of Assan Aluminum declares its determination, commitment, and support to the establishment, implementation, improvement, and enhancement of the risk management system to all stakeholders.