

	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/api/file/52641/aksigorta-a-s-2022-sustainability-report Pg 20 to 29 and Pg 92
	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/api/file/52641/aksigorta-a-s-2022-sustainability-report Sustainability report pg 30-31 https://www.aksigorta.com.tr/en/investor-relations/corporate-governance/corporate-governance/sustainability-policy
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/api/file/52641/aksigorta-a-s-2022-sustainability-report Pg 39
	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/api/file/52641/aksigorta-a-s-2022-sustainability-report Pg 26-27-28-29
	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/api/file/52641/aksigorta-a-s-2022-sustainability-report Pg 26-27-28-29

A2.2	In line with ESG targets, implementation and action plans were developed and disclosed to the public.	✓					https://www.aksigorta.com.tr/api/file/52641/aksigorta-a-s-2022-sustainability-report Pg 32 to 39
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/api/file/52641/aksigorta-a-s-2022-sustainability-report Pg 100 to 115
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/api/file/52641/aksigorta-a-s-2022-sustainability-report Pg 40 to 57
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/api/file/52641/aksigorta-a-s-2022-sustainability-report Pg 28
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/api/file/52641/aksigorta-a-s-2022-sustainability-report Pg 36-37-38
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/api/file/52641/aksigorta-a-s-2022-sustainability-report Pg 140 to 145
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/api/file/52641/aksigorta-a-s-2022-sustainability-report Pg 82 to 94 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/api/file/52641/aksigorta-a-s-2022-sustainability-report Pg 82 to 94

	regarding the environmental reports prepared regarding information on environmental management.						
B3	Given in A2.1.	✓					https://www.aksigorta.com.tr/api/file/52641/aksigorta-a-s-2022-sustainability-report Pg 26-27-28-29
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/api/file/52641/aksigorta-a-s-2022-sustainability-report Pg 26-27-28-29 Pg 39
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/api/file/52641/aksigorta-a-s-2022-sustainability-report Pg 26 to 59
B6	Given in A2.4.	✓					https://www.aksigorta.com.tr/api/file/52641/aksigorta-a-s-2022-sustainability-report Pg 40 to 57
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/api/file/52641/aksigorta-a-s-2022-sustainability-report Pg 40 to 57
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/api/file/52641/aksigorta-a-s-2022-sustainability-report Pg 17
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/api/file/52641/aksigorta-a-s-2022-sustainability-report Pg 83
B10	Details of the standard, protocol, methodology, and base year used to	✓					https://www.aksigorta.com.tr/api/file/52641/aksigorta-a-s-2022-sustainability-report

	collect and calculate data have been publicly disclosed.						Pg 1 Pg 116 to 140
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/api/file/52641/aksigorta-a-s-2022-sustainability-report
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/api/file/52641/aksigorta-a-s-2022-sustainability-report Pg 76 to 94 Pg 100-101
B13	A strategy to combat the climate crisis has been created and the planned actions have been publicly announced.	✓					https://www.aksigorta.com.tr/api/file/52641/aksigorta-a-s-2022-sustainability-report Pg 76 to 94
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/api/file/52641/aksigorta-a-s-2022-sustainability-report Pg 40 to 57
	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.	✓				At Aksigorta, 2019 is a base year it aims to achieve an emission reduction of up to 53% in Scope 1 and 2 emissions in 2030.	https://www.aksigorta.com.tr/api/file/52641/aksigorta-a-s-2022-sustainability-report Pg 81
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/api/file/52641/aksigorta-a-s-2022-sustainability-report Pg 40 to 57 Pg 76 to 94
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/api/file/52641/aksigorta-a-s-2022-sustainability-report
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	✓					https://www.aksigorta.com.tr/api/file/52641/aksigorta-a-s-2022-sustainability-report

	or low carbon electricity have been made and publicly announced.						Pg 76 to 93 Pg 100-101
B19	Renewable energy production and consumption data is publicly disclosed.	✓					https://www.aksigorta.com.tr/api/file/52641/aksigorta-a-s-2022-sustainability-report Pg 76 to 93 Pg 100-101
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/api/file/52641/aksigorta-a-s-2022-sustainability-report Pg 76 to 93
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/api/file/52641/aksigorta-a-s-2022-sustainability-report Pg 76 to 93
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/api/file/52641/aksigorta-a-s-2022-sustainability-report Pg 20 to 29
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	https://www.aksigorta.com.tr/en/investor-relations/corporate-governance/corporate-governance/sustainability-policy https://www.unglobalcompact.org/what-is-gc/mission/principles

						commitment in this direction.	
C1.2	Considering the effects of supply and value chain; fair workforce, improvement of labor standards, 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.	✓					https://www.aksigorta.com.tr/en/investor-relations/corporate-governance/corporate-governance/ethical-principles
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/api/file/52641/aksigorta-a-s-2022-sustainability-report Pg 38 and Pg 70 in sustainability report
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/api/file/52641/aksigorta-a-s-2022-sustainability-report

							Pg 112
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
	Measures taken to prevent occupational incidents and protect health and incident statistics have been disclosed publicly.	✓					https://www.aksigorta.com.tr/api/file/52641/aksigorta-a-s-2022-sustainability-report Pg 114
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/api/file/52641/aksigorta-a-s-2022-sustainability-report Pg 66 to 69
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	https://www.aksigorta.com.tr/hakimizda/kurumsal-bilgiler/musteri-iliskileri-politikamiz

						information about 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/api/file/52641/aksigorta-a-s-2022-sustainability-report Pg 32 to 35
C2.3	International reporting standards adopted in reporting are explained.	✓					https://www.aksigorta.com.tr/api/file/52641/aksigorta-a-s-2022-sustainability-report 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/api/file/52641/aksigorta-a-s-2022-sustainability-report Pg 1 and Pg 17
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 72 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/api/file/52641/aksigorta-a-s-2022-sustainability-report Pg 31 to 38
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/api/file/52641/aksigorta-a-s-2022-sustainability-report Pg 94 to 100