

### **FIGHTING BRIBERY AND CORRUPTION, PREVENTING LAUNDERING PROCEEDS OF CRIME AND FINANCING TERRORISM, TAKING MEASURES AGAINST PERSONS WITH INSTITUTIONAL PUBLICITY, COMPLYING WITH ALL KINDS OF NATIONAL AND INTERNATIONAL SANCTIONS/RESTRAINTS.**

This document is prepared by Fraport TAV Antalya Terminal İşletmecilik A.Ş. ("Fraport TAV"). It includes the commitment of Third Parties who will have a business relationship with Fraport TAV to fight against bribery, corruption, laundering of proceeds of crime, prevention of financing of terrorism, to take measures against persons with corporate population, and to comply with all kinds of sanctions and restrictions to be determined nationally and internationally.

The Third Party undertakes to comply with all relevant national and international laws, regulations and standards regarding bribery, anti-corruption, prevention of laundering of proceeds of crime and financing of terrorism, measures against corporate influential persons, and sanctions/restrictions to be determined nationally and internationally throughout the term of the Agreement. This commitment includes the obligation to comply with all national and international legislation in the countries in which the Third Party operates, in particular criminalizing corruption, influence peddling, breach of trust, obtaining illegal benefits, embezzlement of public funds, nepotism or any other act that violates integrity.

The Third Party must not engage in behavior or events that can be described as participation in negotiation and signing of contracts, active or passive corruption, facilitation payments, or influence peddling. Third Party shall refrain from offering, paying, or charging improper fees to business partners or persons affiliated with business partners. It is committed to ensuring that all its employees comply with this obligation. The Third Party undertakes that contract negotiations will be carried out in compliance with the requirements of loyalty, good faith and independence, without offering any benefits such as invitations and gifts to business partners or potential business partners. However, the maintenance of good relations accepts that gifts of symbolic value, meals and entertainment of reasonable amounts can be received and given in a measured and transparent manner, within the limits specified in Fraport TAV's "FTA Code of Ethical Conduct" published in Turkish and English, which can be accessed at the address below.

The Third Party undertakes not to provide or request sensitive or confidential information in order to obtain preferential treatment for itself or any other party.

<https://www.antalya-airport.aero/kurumsal/sirket/kalite/yonetim-sistemleri>

### **ESTABLISHING AN INTERNAL COMPLIANCE SYSTEM**

The Third Party has implemented a system of appropriate rules, systems, procedures and controls to prevent corruption, influence peddling, breach of trust, obtaining illegal benefits, embezzlement of public funds or any other acts that violate integrity within its company(ies); or It agrees that, in appropriate cases, it will put it into practice within two months following the signing of the contract. This system should be appropriate to the size and organization of the Third Party. This system must also accommodate changes to the regulations referred to in this document. The Third Party undertakes that this system will be maintained without any suspension during the contract period.

**OBLIGATION TO INFORM**

During the performance of the Agreement, the Third Party agrees to demonstrate full transparency by immediately informing Fraport TAV in writing of the occurrence of any of the following situations: Corruption, influence peddling, abuse of trust, obtaining illegal benefits, embezzlement of public funds, nepotism or or the conviction of the Third Party, any of its employees, agents or partners for any other acts that violate integrity. The Third Party also undertakes to report anti-corruption violations detected within the framework of the above-mentioned in-company established system before the system is established. The Third Party undertakes to provide evidence of the effective implementation of the above-referenced system upon Fraport TAV's first request. The Third Party undertakes to provide all kinds of information to its employees about the methods of using its own warning system. This information will also include the protection of individuals who report it. The Third Party undertakes to ensure that its suppliers also comply with the principles set out in this article.

**TERMINATION OPTION**

If the above-mentioned situation/s occur and/or the Third Party fails to comply with the obligations specified in this document, Fraport TAV may terminate the contract with a just cause.

Third Party.....

Sign: .....

Date: .....