

ENTERPRISE RISK MANAGEMENT POLICY

As IGA Airport Company, we aim to proactively identify, assess, manage, effectively control and monitor risks, and assess and enhance the opportunities in order to support our strategic goals at Istanbul Airport, protect shareholder value and ensure the sustainable growth.

Our enterprise risk management principles are as follows:

- **Integrated Approach:** IGA integrates risk management into all company processes and decision-making mechanisms. All business units consider risk management as an integral part of their daily activities.
- **Structured and Comprehensive:** IGA applies risk management in a systematic, consistent and comprehensive manner. It identifies, analyzes, and manages risks using standardized processes and tools.
- **Alignment with Strategic Goals:** Enterprise risk management supports strategic goals and facilitates the achievement of these goals.
- **Risk Appetite:** IGA defines its risk appetite in alignment with strategic objectives and acts accordingly.
- **Proactive Approach:** IGA identifies risks before they occur and takes preventive actions.
- **Transparency and Accountability:** IGA carries out risk management processes in a transparent manner and clearly defines responsibilities.
- **Information-Based Decision Making:** IGA bases risk management decisions on reliable data, analysis and expert opinion.
- **Consideration of Human and Cultural Factors:** IGA considers company culture, employee behavior, and stakeholder expectations in risk management. It organizes training and communication activities to increase risk awareness.
- **Continuous Improvement:** IGA regularly reviews and improves its risk management processes and adapts to changes in internal and external issues.
- **Risk-Specific Approach:** IGA develops appropriate risk management approaches according to its objectives, operations, risk-taking profile and risk categories.
- **Stakeholder Focus:** IGA's enterprise risk management approach takes into account the needs and expectations of internal and external stakeholders. It establishes regular risk management communication with stakeholders.
- **Dynamic and Flexible:** IGA enterprise risk management adapts quickly to changing internal and external conditions.
- **Value Creation:** IGA enterprise risk management creates value by establishing a risk management culture within the organization and by seizing opportunities.

As IGA Airport Company, we commit to fulfilling our enterprise risk management principles by ensuring the necessary human resources, governance structure, technological infrastructure and financial support.



SELAHATTİN BİLGİN
CEO