



## **ETHICS HOTLINE CLARIFICATION TEXT regarding the PROTECTION of PERSONAL DATA LAW**

In accordance with the Protection of Personal Data Law No. 6698 ("Law"), any personal data that has been/will be obtained within the scope of Ethics Hotline process in Enerjisa Üretim Santralleri A.Ş. and its subsidiaries ("Company") or that you have shared/will share with our Company can be processed within the framework explained below and stipulated in the Law.

During the Ethics Hotline process within the scope of internal audit activities carried out by our Company, the processed personal data belonging to the data owners are in particular:

Identity Data: Name-surname, Identification number, date of birth etc.

Contact Data: Telephone number, address, e-mail address etc.

### **DATA CONTROLLER**

The data controller is Enerjisa Üretim Santralleri A.Ş. for the Ethics Hotline.

### **METHOD and LEGAL REASON for COLLECTION of PERSONAL DATA**

Your personal data, including your statement containing identity and contact information, will be collected primarily by the relevant units of our Company within the duties of the Internal Audit Department, can be collected verbally, in writing or electronically, or by audio/visual data collection methods, by automatic or non-automatic means.

Your personal data is processed based on the necessity of data processing for the legitimate interests of the data controller and on legal grounds of explicit consent, provided that it does not harm the fundamental rights and freedoms of the data subject specified in Article 5 of the Law.

### **I. PURPOSES of PROCESSING YOUR PERSONAL DATA**

Your personal data is processed for the following purposes within the scope of the Ethics Hotline process:

- Conducting audit and ethics activities
- Conducting internal Audit and investigation activities
- Carrying out activities in accordance with the legislation
- Providing information to authorized institutions and organizations
- Tracking Requests / Complaints
- Carrying out communication activities
- Execution/supervision of business activities
- Carrying out management activities

Detailed information about the purposes of processing and transfer of your personal data by our Company is included in the Personal Data Protection and Processing Policy, which you can access at <https://www.enerjisauretim.com.tr>.

## II. PERSON or ORGANIZATIONS to which YOUR PERSONAL DATA CAN BE TRANSFERRED

For the purposes stated above, to the extent required by business processes and in accordance with the processing conditions required by the legislation and by taking the necessary security measures, your personal data will be transferred to the shareholders of our Company, Sabancı Holding and to E.ON resident abroad, to authorized public institutions and organizations (if necessary), and to our Company's cloud computing systems (to Microsoft data centers<sup>1</sup>) as a result of using Office 365 applications.

## III. YOUR RIGHTS regarding PERSONAL DATA

Regarding your personal data, you have the right to learn whether your personal data has been processed, request information about it if it has been processed, learn the purpose of processing and whether it is used in accordance with its purpose, know the third parties to whom it has been transferred, request it to be corrected if it has been processed incompletely or incorrectly, request it to be deleted or destroyed within the framework of the conditions stipulated in the Law, request deletion and destruction in such cases to be notified to third parties to whom the data has been transferred, object to the emergence of a result against the person by analyzing it exclusively through automatic systems, and request compensation for the damage in case of damage due to unlawful processing.

You can submit your applications regarding your rights listed above to “Barbaros Mh. Çiğdem Sk. Ağaoğlu My Office Apt No: 1/16 Ataşehir / İstanbul” via the “Data Owner Application Form” which you can access at <https://www.enerjisauretim.com.tr>.

Our company will finalize the request free of charge as soon as possible and within thirty (30) days at the latest, depending on the nature of the request. However, if the transaction requires an additional cost, we will charge the fee at the tariff determined by the Personal Data Protection Board.

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<sup>1</sup> Data center location country information of Microsoft and information on which of these data centers are used to access Türkiye can be found at <https://docs.microsoft.com/en-us/office365/enterprise/o365-data-locations>.