

## SASB Index

This index includes Ziraat Katılım's disclosures within the scope of Commercial Banking Standards published by the independent standard setter Sustainability Accounting Standards Board (SASB). The disclosures in the SASB Index are for the year ending December 31, 2024.

Subject	Calculation Metric	Category	Code	Ziraat Katılım Related Metric
Data Security	Number of data breach incidents	Quantitative	FN-CB-230a.1	During the reporting period, no complaints regarding breach of customer data confidentiality and loss of customer data were recorded.
	Ratio of the number of individual data breaches to total breach cases	Quantitative		
	Number of affected account holders	Quantitative		
	Approach to identifying and managing data security risks	Discussion and Analysis	FN-CB-230a.2	Cyber Security and Data Privacy, pages 130-131
Internalization of ESG Factors in the credit analysis process	Approach to incorporate environmental, social and governance (ESG) factors into credit analysis	Discussion and Analysis	FN-CB-410a.2	Environmental and Social Risk Assessment (ESRD) System, pages 110-111
Business Ethics	The total amount of monetary losses incurred as a result of legal proceedings related to fraud, insider trading, antitrust, anti-competitive behavior, market manipulation, malpractice or other relevant financial sector laws or regulations	Quantitative	FN-CB-510a.1	During the reporting period, there were no recorded cases in this context.
	Description of whistleblowing policies and procedures	Discussion and Analysis	FN-CB-510a.2	Ziraat Katılım employees who believe that practices contrary to the legislation and the Bank's Code of Ethics have been carried out can directly inform the Internal Audit Department via the Ethics Line access link on the Bank's portal. Ziraat Katılım guarantees that the issues reported will not be shared with the employee's managers and colleagues. Bank employees can make notifications through the portal or communicate directly with the members of the Board of Internal Auditors.

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Systematic Risk Management	Global Systemically Important Bank (GSIB) score by category	Quantitative	FN-CB-550a.1	In the context of the methodology prepared by the Basel Committee on Banking Supervision, Ziraat Katılım is not included in the scope of Globally Systemically Important Banks (G-SIB). On the other hand, the Bank publishes the systemically important bank buffer ratio within the scope of the audited balance sheet and footnotes prepared in accordance with Turkish Financial Reporting Standards ("TFRS").
	Description of the approach to integrating mandatory and voluntary stress test results into capital adequacy planning, long-term corporate strategy and other business activities	Discussion and Analysis	FN-CB-550a.2	Functioning of Risk Management System, pages 182-183
Activity Metric	Number and value of demand and time deposits by segment: (a) personal and (b) small business	Quantitative	FN-CB-000.A	(a.1) 721,938 units (a.2) TL 129,780,658,756 (b.1): 38,330 units (b.2): TL 22,252,111,638
	Number and value of loans by segment (a) personal, (b) small business and (c) corporate	Quantitative	FN-CB-000.B	(a.1): 99,273 units (a.2): TL 19,325,038,281 (b.1): 33,676 units (b.2): TL 87,191,303,615 (c.1): 43,230 units (c.2): TL 282,249,679,372