

TANAP DOĞALGAZ İLETİM ANONİM ŞİRKETİ
PRIVACY STATEMENT FOR THIRD PARTIES RELATING TO THE PROTECTION AND
PROCESSING OF PERSONAL DATA

1. Objective

TANAP Doğalgaz İletim Anonim Şirketi (“**TANAP**” or “**Company**”), aims to process your personal data in accordance with the provisions of the Law on Protection of Personal Data No. 6698 (“**PDP Law**”) and other related legislation and in connection with the purpose of processing, in a limited and measured manner.

Your personal data, which you provided/will provide to our Company and/or obtained by our Company by any external means, may be processed by our Company as “Data Controller”,

- In the context of the objective of processing your personal data and in connection with this purpose, in a limited and measured manner,
- By maintaining the accuracy and up-to-date version of the personal data as reported or notified to our Company,
- May be recorded, stored, preserved, reorganized and be transferred to the institutions authorized to request such personal data by law and shall be transferred, shared with and classified to third parties within the country or abroad under the conditions stipulated by PDP Law, that they may be processed in other ways listed under PDP Law and that they be subject to other procedures referred to in PDP Law.

This Privacy Statement is adopted for the continuance and improvement of the activities carried out by TANAP in line with the principles set forth in the PDP Law.

2. Collection and Procedure of Personal Data

Our Company will process your personal data for the purposes specified in this Privacy Statement.

Personal data collected and used by our company within the scope of social and environmental investment programs and third-party evaluation processes are as follows:

- Finance data, physical space security data, audio-visual records, legal transaction data, contact details, identification data, location data, professional experience data, health data, and other information such as share portion, easement rate, product information.

Our Company collects the personal data that you submit to our Company and from related public institutions and organizations, related suppliers, judicial authorities and other third parties within the scope of the above-mentioned processes by means of all kinds of information, records, and documents obtained in a physical or electronic medium and websites, camera records installed in the fields and headquarter of TANAP.

3. Purposes of Processing Personal Data and Legal Reasons

Your personal data will be processed with the automatic or non-automatic means for the aims stated below stern with the applicable legislation, and the Law on the Protection of Personal Data, in accordance with the provisions of article 5 and 6 of PDP Law, in case when your explicit consent is obtained, in case it is expressly permitted by any law, establishment of the contract or the directly related with the execution or performance of the contract, when it is required to process the personal data with regards to the related parties of the contract, in case when it is compulsory for our company to fulfill its legal obligations, in case when the relevant information is revealed to the public by the data subject, and when it is necessary for the

legitimate interests of TANAP, provided that the fundamental rights and freedoms of the data subject are not harmed.

The purposes of processing personal data may be updated in line with our Company policies and our obligations arising from applicable legislation. The objectives for processing your personal data are, in particular, as follows;

- Conducting employee candidate / intern / student selection and placement processes,
- Conducting employee satisfaction and loyalty processes,
- Fulfillment of obligations arising from employment contract and legislation for employees,
- Conducting the audit/ethic activities,
- Carrying out training activities,
- Conducting finance and accounting,
- Defining physical space security,
- Conducting assignment processes,
- Conducting and following up legal transactions,
- Conducting communication activities,
- Conducting / auditing business activities,
- Conducting human resources processes,
- Conducting activities of occupational health and safety,
- Managing organizations and events,
- Conducting the activities of archiving and storing,
- Managing contract processes,
- Conducting the processes of contracts,
- Following up requests and complaints,
- Ensuring the security of movable property and resources,
- Conducting investment processes,
- Carrying out management activities,
- Creating and follow up of visitor records.

Your personal data will be retained for a reasonable period of time or until the statutory limitation period specified in the applicable legislation or until the expiry of the intended purpose.

In cases that you allowed TANAP to store your personal data for additional time by giving your consent, in the event that this additional period expires or the purpose of obtaining such period expires, related personal data shall be immediately deleted, destructed or anonymized by TANAP.

4. Transferring Personal Data

The procedures and principles to be applied transferring personal data are regulated in Articles 8 and 9 of the PDP Law, and the personal and special categories of data of the third parties may be transferred to third parties within the country or abroad.

Finance data may be transferred to authorized public institutions and organizations, judicial and official authorities, related supplier and banks for the purpose of carrying out company correspondence and management activities, carrying out expropriation processes, fulfillment of legal obligations and execution of contract processes; **physical space security data** and **visual and audio records** may be transferred to the to judicial authorities for the purpose of execution of judicial proceedings; **legal transaction data** may

be transferred to law firms, courts, suppliers related to lawsuit, enforcement offices, independent audit firm, related banks, related opposite parties, notary and related institutions and organizations for conducting follow up of the legal processes, initiating the mediation process, performing the legal processes, reporting the legal litigation provision process, conducting execution proceeding payment processes, carrying out expropriation processes and maintaining company correspondence and management activities; **communication data** may be transferred to judicial authorities, shareholders, related banks, suppliers, authorized public institutions and organizations, related institutions and organizations, Central Registry Agency (*MKK*), related registry of commerce, international organisations, travel agencies, law firms, courts, notaries, enforcement offices, related counterparties and judicial authorities for the purpose of conducting corporate governance and reporting activities, certifying notarization and signing authorities, appointing an authorized person and carrying out the transactions subject to power of attorney, following and executing the legal process, initiating the mediation process, fulfillment of legal obligations, conducting contract processes, carrying out expropriation activities, follow-up of the complaint processes, providing the accommodation and transportation, carrying out the travel booking process, managing the complaint process, maintaining company correspondence and management activities, providing transfer services and running internal audit activities; **identification data** may be transferred to judicial authorities, to real person, shareholders, authorized public institutions and organizations, related ministries, Central Registry Agency (*MKK*), law firms, courts, related banks, notary, translation office, related registry of commerce, suppliers related to lawsuit, travel agencies, independent audit firms, enforcement offices, for the purpose of carrying out corporate governance and reporting activities, certifying notarization and signing authorities, appointing an authorized person and carrying out the transactions subject to power of attorney, following up and managing the legal process, initiating the mediation process, control of the building parking lot, initiating the grant application process, ensuring the follow-up of the legal process, follow-up of the complaint process, providing transportation and accommodation, providing transfer service, making notifications in respect of funds to be set aside for litigation processes, conducting of execution proceeding payment processes, conducting expropriation processes, travel reservation processes, management of complaint process, execution of progress and payment processes, company correspondence and management activities, meeting participation processes, and conducting internal audit activities; **location data**, may be transferred to judicial authorities for the purpose of judicial processes; **professional experience data** may be transferred to judicial authorities, real persons, suppliers, travel agency, law firms, courts, enforcement offices and other institutions and parties involved in transactions subject to power of attorney, related public institutions and organizations, international organizations, Central Registry Agency (*MKK*), related banks, notary, translation office, related registry of commerce for the purpose of initiating the mediation process, appointing an authorized person and carrying out the transactions subject to power of attorney, providing accommodation and transportation, executing progress payment and payment processes, initiating the grant application process, fulfilling legal processes, carrying out expropriation processes, conducting the travel reservation process and conducting the processes of attendance of the meetings; **health data** may be transferred to judicial authorities for the purpose of fulfillment of legal obligations; **other data** regarding the expropriation process, such as share portion, easement rate, product information, etc. may be transferred to suppliers, related banks, judicial authorities and authorized public institutions and organizations for the purpose of carrying out expropriation processes.

5. Your Rights

Pursuant to Article 11 of the PDP Law, you can make the following requests regarding your personal data by applying to our Company:

- a.* Learn whether or not your personal data have been processed;
- b.* Request information as to processing if your data have been processed;

- c.* Learn the purpose of processing of the personal data and whether data are used in accordance with their purpose;
- d.* Know the third parties in the country or abroad to whom personal data have been transferred;
- e.* In case the personal data is processed incompletely or inaccurately; requesting notification of the transactions made under this scope to third parties to whom personal data have been transferred;
- f.* Request deletion, destruction or anonymization of personal data if the reasons for the processing have disappeared and request notification of the transactions made under this scope to third parties to whom personal data have been transferred;
- g.* Object to occurrence of any result that is to your detriment by means of analysis of personal data exclusively through automated systems;
- h.* Request compensation for the damages in case the person incurs damages due to the unlawful processing of personal data

Our Company will fulfill requested claims through the “Data Subject Application Form” at www.tanap.com. In accordance with Article 13 of the PDP Law, our Company will finalize your application requests free of charge within 30 (thirty) days at the latest according to the nature of the request. In case the request is rejected, the reason or reasons for the rejection will be notified written or electronically with its justification.

This Privacy Statement may be revised by our Company when deemed necessary. In case of revision, amending will be notified on your behalf. The most up-to-date version of this Privacy Statement can be found at <http://portal.tanap.com>