

RISK MANAGEMENT POLICY

As **3Teks Medical Textile**, we aim to act in line with legal requirements, gain the trust of stakeholders, contribute to continuous improvement and sustainable development with the Risk Management Policy created in line with our vision, mission and values, as well as the protection of company assets and values, the elimination of risks.

For this purpose;

- Diagnosis of risks that may endanger the existence, development and continuation of the company,
- Implementing the necessary measures regarding the identified risks and managing the risk,
- Identifying opportunities that can increase the profitability of the company and the effectiveness of its operations,
- Ensuring that the necessary studies are carried out regarding the identified opportunities,
- Reporting periodically,
- Monitoring the indicators and measuring the performance of the units,
- Designing, selecting, implementing and regularly reviewing risk measurement models, which are a basic tool in the risk management process,
- Adhering to ethical principles,
- Senior management to provide the necessary infrastructure and resources,
- Ensuring that the system objectives are communicated to the employees, that they are clearly understood and that communication channels are kept open for this,
- Periodic review of the policy and system by the senior management and ensuring its continuity,
- We are committed to defining responsibilities related to risk management and carrying out activities to increase the awareness of stakeholders.

General Manager



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