

CORPORATE RISK MANAGEMENT POLICY

In meeting the defence industry needs of the Turkish Armed Forces, security forces and other customers through the design, manufacture and delivery of products and services, MKE adopts the following principles in accordance with its Corporate Risk Management Policy across all managerial and operational activities:

INTEGRATED APPROACH

To identify and manage risks across all business processes and their interdependencies through a holistic approach to risk management.

OPPORTUNITY MANAGEMENT

To continually develop and improve our processes and performance by identifying and evaluating opportunities alongside the management of risks and threats.

SUSTAINABLE APPROACH

To enhance stakeholder satisfaction, achieve effective outcomes through the efficient use of resources with a risk-based approach, and ensure the sustainability of these outcomes.

CHANGE MANAGEMENT

To support our management approach with risk-based analysis and effectively manage change.

COMPLIANCE WITH NATIONAL AND INTERNATIONAL MODELS

To apply nationally and internationally recognised risk management models.

COMMITTED LEADERSHIP

To fulfil risk management responsibilities and ensure that the necessary resources are available to implement required actions.

TECHNOLOGY-BASED APPROACH

To monitor, assess and report corporate risks systematically, take appropriate measures and support the achievement of organisational objectives through suitable technological infrastructure and effective management systems.

EFFECTIVE AND EFFICIENT MANAGEMENT OF RESOURCES AND PROCESSES

To achieve the company's strategic objectives, ensure the reliability and accuracy of financial and operational information, maintain the effectiveness and efficiency of operations, protect company assets, and comply with applicable legal and other requirements.