# ATA HOLDING ANONIM ŞİRKETİ INFORMATION NOTICE

# 1. Data Controller

In accordance with the Turkish Personal Data Protection Law No.6698 ("**the Law**"), your personal data is processed by Ata Holding Anonim Şirketi ("**Ata Holding**" or the "**Company**") as data controller.

# 2. Methods of Collecting Your Personal Data, Purposes of Processing, Legal Basis, and Transfers

IF YOU CONTACT US BY PHONE			
Phone Call Processes			
Personal Data	Purpose of Processing	Legal Basis	Method of Collection
Identity Information (Name, Surname)	<ul> <li>Evaluation, resolution, and finalization of your requests, complaints,</li> </ul>	Processing of data is necessary for the legitimate interests	Collected partially through automated means via phone call
Contact Information (Phone number, e-mail address) Audio Records (Voice Recordings)	<ul> <li>and suggestions</li> <li>Conducting satisfaction processes</li> <li>Managing internal company processes regarding sustainability reports</li> </ul>	pursued by the data controller	recordings
The personal data processed in this process may be transferred to our group companies, affiliated companies managed by the same individuals, and legal advisors from whom we receive services, based on the purpose of legal proceedings and the condition of "necessity for the legitimate interests of the data controller." Additionally, if subject to a legal dispute and/or requested by public institutions and organizations in accordance with the law, such data may be transferred to authorized public institutions and organizations based on the legal basis of "necessity for compliance with a legal obligation.".			
	VISITORS		
	Visitor Registration	Processes	
Personal Data	Purpose of Processing	Legal Basis	Method of Collection
Identity Information (Name, Surname)	<ul> <li>Ensuring physical space security</li> <li>Maintaining visitor</li> </ul>	Processing of data is necessary for the legitimate interests	Collected partially through automated means via visitor
<b>Contact Information</b> (Phone number)	records	pursued by the data controller	logbook
<b>Physical Security</b> (Visit Information <b>)</b>			

The personal data processed in this process may be transferred, based on the same purposes and legal basis, to our suppliers from whom we receive services in this regard; to our group companies, affiliated companies managed by the same individuals, and legal advisors from whom we receive services, for the purpose of pursuing and conducting legal affairs and based on the legal basis of " Processing of data is necessary for the legitimate interests pursued by the data controller ."Additionally, the relevant data may be transferred to authorized public institutions and organizations in the event that they

become the subject of a legal dispute and/or are lawfully requested by public authorities, on the legal basis of "necessity for compliance with a legal obligation."

Security Camera Recordings					
Personal Data Purpose of Processing Legal Basis Method of Collect					
Physical Security (CCTV	Ensuring physical space	Processing of data	Collected partially or		
Recordings)	security	is necessary for the	fully via automated		
		legitimate interests	means through		
		pursued by the	security cameras at		
		data controller	the company		

The personal data processed in this process may be transferred, based on the same purposes and legal basis, to our suppliers from whom we receive services in this regard; to our group companies, affiliated companies managed by the same individuals, and legal advisors from whom we receive services, for the purpose of pursuing and conducting legal affairs and based on the legal basis of "Processing of data is necessary for the legitimate interests pursued by the data controller ."Additionally, the relevant data may be transferred to authorized public institutions and organizations in the event that they become the subject of a legal dispute and/or are lawfully requested by public authorities, on the legal basis of "necessity for compliance with a legal obligation."

#### **ONLINE USERS**

For details regarding personal data processed via cookies during your website visit, please review our Cookie Policy.

BUSINESS PARTNER / SUPPLIER REPRESENTATIVES AND EMPLOYEES			
Contract Processes			
Personal Data	Purpose of Processing	Legal Basis	Method of Collection
Identity Information	- Managing contract	Processing personal	Provided by you
<b>(</b> Name, Signature, ID	processes	data of the parties	during business
Number, Info on ID,	- Establishment and	of a contract is	relations with our
Signature Circular, Tax	review of contract	necessary	company (partially
Number <b>)</b>	- Providing legal		automated or
Contact Information	opinions when		manual)
(Phone, Address, Email	necessary		
address, Fax number)			
Financial Information (Balance Sheet, Financial Performance Information)			
<b>Personnel Information</b> (Title, Position, and Emplover Corporation)			

In the event that your personal data processed during this process becomes the subject of a legal dispute and/or is lawfully requested by public institutions and organizations, it may be transferred: (i) to authorized public institutions and organizations based on the following condition "Necessity for compliance with a legal obligation." and (ii) to our group companies, affiliated companies managed by the same individuals, and legal advisors from whom we receive services, for the purpose of pursuing and conducting legal affairs, based on the legal basis of "necessity for compliance with a legal obligation."

Personal Data	Purpose of Processing	Legal Basis	
Islanding Information		Eegui Dusis	Method of Collection
IdentityInformation(Name,Surname,Signature,IDNumber,Tax Number)Financial Information(Bank(BankAccount,IBAN,BondBondInfo,LetterofGuarantee,CheckInfo,ReconciliationPlate,TradeRegistryInfo,Activity Certificate)ContactInformation(Phone,Address,Emailaddress,Fax number)	<ul> <li>Processing payments</li> <li>Reconciliation of current accounts</li> <li>Billing and tracking receivables/payables</li> <li>Fulfilling legal obligations</li> <li>Managing accounting and financial processes</li> <li>E-archive and e-invoice processes</li> </ul>	<ul> <li>Expressly provided for by the laws.</li> <li>It is necessary for compliance with a legal obligation to which the data controller is subject.</li> </ul>	Provided during business relations with our company (partially automated or manual)
The personal data proces necessary for the	sed in this process may be tr legitimate interests	ansferred based on th of the data	• •
	ceive services from, for e, and tax consultants we work		

and financial affairs, and (iii) our group companies, affiliated companies managed by the same individuals, and legal advisors from whom we receive services, for the purpose of pursuing and conducting legal affairs. In addition, your personal data will be transferred to public institutions and organizations for the purpose of fulfilling our legal obligations and based on the relevant legal basis.

Communication Processes			
Personal Data	Purpose of Processing	Legal Basis	Method of Collection
Identity Information	- Business and	- Processing of	Provided during
(Name, Surname,	communication	data	business relations
Signature)	management	is necessary for	with our company
Contact Information	- Planning and execution	the legitimate	(partially automated
(Phone, Address, Email	of corporate	interests	or manual)
address)	communication	pursued by the	
Personnel Information	activities	data controller	
(Role, Title, Position, and		- Processing of	
Employer Corporation)		personal data of	
		the parties of a	
		contract is	
		necessary	

The personal data processed in this process may be transferred, for the same purposes, to our group companies and affiliated companies managed by the same individuals, based on the legal basis of "being necessary for the legitimate interests of the data controller.

	Business and Project	Processes	
Personal Data	Purpose of Processing	Legal Basis	Method of Collection
Identity Information	- Executing necessary	- Processing of	Provided during
(Name, Surname,)	projects and	data	business relations
<b>Contact Information</b>	operations within the	is necessary for	with our company
(E-mail address)	scope of business	the legitimate	(partially automated
. ,	processes	interests	or manual)
Personnel Information	- Monitoring,	pursued by the	,
(Role, Title, Position, and	managing, and	data controller	
Employer Corporation)	executing	- Processing of	
	sustainability projects	personal data of	
Transaction Security		the parties of a	
Information (Username,		contract is	
records of actions		necessary	
performed on the		necessary	
application, log records)			
Other			
(Project-specific Info and			
Activities)			
	sed in this process may be trar		
•	companies managed by the s		d on the legal basis of
being necessary for the le	egitimate interests of the data		
Dama and Data	Legal and Audit Pr		
Personal Data	Purpose of Processing	Legal Basis	Method of Collection
Identity Information	- Fulfilling legal		Provided during
(Name, Signature, ID	obligations arising from	for compliance	business relations
Number, Info on ID,	legislation	with a legal	with our company
Signature Circular, Tax	- Establishment/terminat	obligation to	(partially automated
Number <b>)</b>	ion/concollation of		
	ion/cancellation of	which the data	or manual)
	contractual	controller is	
Contact Information	contractual relationships	controller is subject.	
<b>Contact Information</b> (Phone, Address, Email	contractual relationships - Meeting obligations	controller is subject. - Data processing	
Contact Information	contractual relationships - Meeting obligations towards authorized	controller is subject. - Data processing is necessary for	
<b>Contact Information</b> (Phone, Address, Email	contractual relationships - Meeting obligations towards authorized institutions	<ul> <li>controller is subject.</li> <li>Data processing is necessary for the</li> </ul>	
<b>Contact Information</b> (Phone, Address, Email address, Fax number)	<ul> <li>contractual relationships</li> <li>Meeting obligations towards authorized institutions</li> <li>Exercising legal rights in</li> </ul>	<ul> <li>controller is subject.</li> <li>Data processing is necessary for the establishment,</li> </ul>	
Contact Information (Phone, Address, Email address, Fax number) Financial Information	<ul> <li>contractual relationships</li> <li>Meeting obligations towards authorized institutions</li> <li>Exercising legal rights in case of disputes</li> </ul>	<ul> <li>controller is subject.</li> <li>Data processing is necessary for the establishment, exercise or</li> </ul>	
Contact Information (Phone, Address, Email address, Fax number) Financial Information (Balance Sheet,	<ul> <li>contractual relationships</li> <li>Meeting obligations towards authorized institutions</li> <li>Exercising legal rights in case of disputes</li> <li>Managing negotiation</li> </ul>	<ul> <li>controller is subject.</li> <li>Data processing is necessary for the establishment, exercise or protection of</li> </ul>	
Contact Information (Phone, Address, Email address, Fax number) Financial Information (Balance Sheet, Financial Performance,	<ul> <li>contractual relationships</li> <li>Meeting obligations towards authorized institutions</li> <li>Exercising legal rights in case of disputes</li> <li>Managing negotiation and resolution of</li> </ul>	<ul> <li>controller is subject.</li> <li>Data processing is necessary for the establishment, exercise or protection of any right.</li> </ul>	
Contact Information (Phone, Address, Email address, Fax number) Financial Information (Balance Sheet, Financial Performance, Bank Info, IBAN, Bonds,	<ul> <li>contractual relationships</li> <li>Meeting obligations towards authorized institutions</li> <li>Exercising legal rights in case of disputes</li> <li>Managing negotiation</li> </ul>	<ul> <li>controller is subject.</li> <li>Data processing is necessary for the establishment, exercise or protection of any right.</li> <li>Processing of</li> </ul>	
Contact Information (Phone, Address, Email address, Fax number) Financial Information (Balance Sheet, Financial Performance,	<ul> <li>contractual relationships</li> <li>Meeting obligations towards authorized institutions</li> <li>Exercising legal rights in case of disputes</li> <li>Managing negotiation and resolution of</li> </ul>	<ul> <li>controller is subject.</li> <li>Data processing is necessary for the establishment, exercise or protection of any right.</li> </ul>	
Contact Information (Phone, Address, Email address, Fax number) Financial Information (Balance Sheet, Financial Performance, Bank Info, IBAN, Bonds,	<ul> <li>contractual relationships</li> <li>Meeting obligations towards authorized institutions</li> <li>Exercising legal rights in case of disputes</li> <li>Managing negotiation and resolution of disputes</li> </ul>	<ul> <li>controller is subject.</li> <li>Data processing is necessary for the establishment, exercise or protection of any right.</li> <li>Processing of</li> </ul>	
Contact Information (Phone, Address, Email address, Fax number) Financial Information (Balance Sheet, Financial Performance, Bank Info, IBAN, Bonds, Guarantees, Checks,	<ul> <li>contractual relationships</li> <li>Meeting obligations towards authorized institutions</li> <li>Exercising legal rights in case of disputes</li> <li>Managing negotiation and resolution of disputes</li> <li>Retaining documents</li> </ul>	<ul> <li>controller is subject.</li> <li>Data processing is necessary for the establishment, exercise or protection of any right.</li> <li>Processing of personal data of</li> </ul>	
Contact Information (Phone, Address, Email address, Fax number) Financial Information (Balance Sheet, Financial Performance, Bank Info, IBAN, Bonds, Guarantees, Checks, Invoices, Reconciliation,	<ul> <li>contractual relationships</li> <li>Meeting obligations towards authorized institutions</li> <li>Exercising legal rights in case of disputes</li> <li>Managing negotiation and resolution of disputes</li> <li>Retaining documents required under legal</li> </ul>	<ul> <li>controller is subject.</li> <li>Data processing is necessary for the establishment, exercise or protection of any right.</li> <li>Processing of personal data of the parties of a</li> </ul>	
Contact Information (Phone, Address, Email address, Fax number) Financial Information (Balance Sheet, Financial Performance, Bank Info, IBAN, Bonds, Guarantees, Checks, Invoices, Reconciliation, Tax Info, Trade Registry,	<ul> <li>contractual relationships</li> <li>Meeting obligations towards authorized institutions</li> <li>Exercising legal rights in case of disputes</li> <li>Managing negotiation and resolution of disputes</li> <li>Retaining documents required under legal regulations</li> </ul>	<ul> <li>controller is subject.</li> <li>Data processing is necessary for the establishment, exercise or protection of any right.</li> <li>Processing of personal data of the parties of a contract is</li> </ul>	
Contact Information (Phone, Address, Email address, Fax number) Financial Information (Balance Sheet, Financial Performance, Bank Info, IBAN, Bonds, Guarantees, Checks, Invoices, Reconciliation, Tax Info, Trade Registry, Activity Certificate)	<ul> <li>contractual relationships</li> <li>Meeting obligations towards authorized institutions</li> <li>Exercising legal rights in case of disputes</li> <li>Managing negotiation and resolution of disputes</li> <li>Retaining documents required under legal regulations</li> <li>Providing requested</li> </ul>	<ul> <li>controller is subject.</li> <li>Data processing is necessary for the establishment, exercise or protection of any right.</li> <li>Processing of personal data of the parties of a contract is necessary</li> </ul>	
Contact Information (Phone, Address, Email address, Fax number) Financial Information (Balance Sheet, Financial Performance, Bank Info, IBAN, Bonds, Guarantees, Checks, Invoices, Reconciliation, Tax Info, Trade Registry, Activity Certificate) Personnel Information	<ul> <li>contractual relationships</li> <li>Meeting obligations towards authorized institutions</li> <li>Exercising legal rights in case of disputes</li> <li>Managing negotiation and resolution of disputes</li> <li>Retaining documents required under legal regulations</li> <li>Providing requested information</li> </ul>	<ul> <li>controller is subject.</li> <li>Data processing is necessary for the establishment, exercise or protection of any right.</li> <li>Processing of personal data of the parties of a contract is necessary</li> <li>Processing of</li> </ul>	
Contact Information (Phone, Address, Email address, Fax number) Financial Information (Balance Sheet, Financial Performance, Bank Info, IBAN, Bonds, Guarantees, Checks, Invoices, Reconciliation, Tax Info, Trade Registry, Activity Certificate) Personnel Information (Role, Title, Position, and	<ul> <li>contractual relationships</li> <li>Meeting obligations towards authorized institutions</li> <li>Exercising legal rights in case of disputes</li> <li>Managing negotiation and resolution of disputes</li> <li>Retaining documents required under legal regulations</li> <li>Providing requested information</li> <li>Conducting reporting</li> </ul>	<ul> <li>controller is subject.</li> <li>Data processing is necessary for the establishment, exercise or protection of any right.</li> <li>Processing of personal data of the parties of a contract is necessary</li> <li>Processing of data</li> </ul>	
Contact Information (Phone, Address, Email address, Fax number) Financial Information (Balance Sheet, Financial Performance, Bank Info, IBAN, Bonds, Guarantees, Checks, Invoices, Reconciliation, Tax Info, Trade Registry, Activity Certificate) Personnel Information (Role, Title, Position, and Employer Corporation)	<ul> <li>contractual relationships</li> <li>Meeting obligations towards authorized institutions</li> <li>Exercising legal rights in case of disputes</li> <li>Managing negotiation and resolution of disputes</li> <li>Retaining documents required under legal regulations</li> <li>Providing requested information</li> <li>Conducting reporting</li> </ul>	<ul> <li>controller is subject.</li> <li>Data processing is necessary for the establishment, exercise or protection of any right.</li> <li>Processing of personal data of the parties of a contract is necessary</li> <li>Processing of data is necessary for</li> </ul>	
Contact Information (Phone, Address, Email address, Fax number) Financial Information (Balance Sheet, Financial Performance, Bank Info, IBAN, Bonds, Guarantees, Checks, Invoices, Reconciliation, Tax Info, Trade Registry, Activity Certificate) Personnel Information (Role, Title, Position, and Employer Corporation) Transaction Security	<ul> <li>contractual relationships</li> <li>Meeting obligations towards authorized institutions</li> <li>Exercising legal rights in case of disputes</li> <li>Managing negotiation and resolution of disputes</li> <li>Retaining documents required under legal regulations</li> <li>Providing requested information</li> <li>Conducting reporting</li> </ul>	<ul> <li>controller is subject.</li> <li>Data processing is necessary for the establishment, exercise or protection of any right.</li> <li>Processing of personal data of the parties of a contract is necessary</li> <li>Processing of data is necessary for the legitimate</li> </ul>	

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Legal Transaction Info			
(Correspondence with			
Judicial Authorities, Case			
Details, Signature,			
Signature Circular <b>)</b>			
Diğer			
Contract Information:			
(Party details that may			
be included in contracts,			
full name, signature,			
Turkish ID number,			
information on the			
identity document,			
signature circular			
details, tax number)			
	ocessed in this process may	he transferred hased	on the legal basis of
	necessary for the legitimate in		-
-	om whom we receive services		
	ompanies, affiliated companies		
	m we receive services for the		
	your personal data may also		
	n the purpose and legal basis of		-
COMPANY SI	HAREHOLDER / COMPANY SH		NTATIVES /
MEMBERS OF THE BOARD OF DIRECTORS			
Democral Data	Corporate Governanc	e Processes	Mathed of Collection
Personal Data	Corporate Governanc	e Processes Legal Basis	Method of Collection
Identity Information	Corporate Governance Purpose of Processing - Issuance of power of	e Processes Legal Basis - Processing of	Through verbal
Identity Information (Name-surname,	Corporate Governance Purpose of Processing - Issuance of power of attorney and signature	e Processes Legal Basis - Processing of data	Through verbal communication or
Identity Information (Name-surname, gender, mother's name,	Corporate Governance Purpose of Processing - Issuance of power of attorney and signature circulars for individuals	<ul> <li>Processes</li> <li>Legal Basis</li> <li>Processing of data is necessary for</li> </ul>	Through verbal communication or email from you, and
Identity Information (Name-surname, gender, mother's name, father's name, Turkish	Corporate Governance Purpose of Processing - Issuance of power of attorney and signature circulars for individuals to whom power of	<ul> <li>Processes</li> <li>Legal Basis</li> <li>Processing of data is necessary for the legitimate</li> </ul>	Through verbal communication or email from you, and through the use of
Identity Information (Name-surname, gender, mother's name, father's name, Turkish ID number, nationality,	Corporate Governance Purpose of Processing - Issuance of power of attorney and signature circulars for individuals to whom power of attorney or signing	<ul> <li>Processes</li> <li>Legal Basis</li> <li>Processing of data is necessary for the legitimate interests</li> </ul>	Through verbal communication or email from you, and through the use of existing data in
Identity Information (Name-surname, gender, mother's name, father's name, Turkish ID number, nationality, other identity	Corporate Governance Purpose of Processing - Issuance of power of attorney and signature circulars for individuals to whom power of attorney or signing authority will be	<ul> <li>Processes</li> <li>Legal Basis</li> <li>Processing of data is necessary for the legitimate interests pursued by the</li> </ul>	Through verbal communication or email from you, and through the use of existing data in company systems
Identity Information (Name-surname, gender, mother's name, father's name, Turkish ID number, nationality, other identity information)	Corporate Governance Purpose of Processing - Issuance of power of attorney and signature circulars for individuals to whom power of attorney or signing authority will be granted by the company	e Processes Legal Basis - Processing of data is necessary for the legitimate interests pursued by the data controller	Through verbal communication or email from you, and through the use of existing data in company systems (partially automated
IdentityInformation(Name-surname, gender, mother's name, father's name, TurkishID number, nationality, otheridentity information)ContactInformation	Corporate Governance Purpose of Processing - Issuance of power of attorney and signature circulars for individuals to whom power of attorney or signing authority will be granted by the company - Conducting the	<ul> <li>Processes</li> <li>Legal Basis</li> <li>Processing of data is necessary for the legitimate interests pursued by the data controller</li> <li>Data processing</li> </ul>	Through verbal communication or email from you, and through the use of existing data in company systems (partially automated and non-automated
IdentityInformation(Name-surname, gender, mother's name, father's name, Turkish ID number, nationality, other information)ContactInformation (Email address,	Corporate Governance Purpose of Processing - Issuance of power of attorney and signature circulars for individuals to whom power of attorney or signing authority will be granted by the company - Conducting the preparation of signature	<ul> <li>Processes</li> <li>Legal Basis</li> <li>Processing of data is necessary for the legitimate interests pursued by the data controller</li> <li>Data processing is necessary for</li> </ul>	Through verbal communication or email from you, and through the use of existing data in company systems (partially automated
IdentityInformation(Name-surname, gender, mother's name, father's name, TurkishID number, nationality, otheridentityinformation)ContactInformation (Email address, residential	Corporate Governance Purpose of Processing - Issuance of power of attorney and signature circulars for individuals to whom power of attorney or signing authority will be granted by the company - Conducting the preparation of signature circulars	<ul> <li>Processes</li> <li>Legal Basis</li> <li>Processing of data is necessary for the legitimate interests pursued by the data controller</li> <li>Data processing is necessary for the</li> </ul>	Through verbal communication or email from you, and through the use of existing data in company systems (partially automated and non-automated
IdentityInformation(Name-surname, gender, mother's name, father's name, TurkishID number, nationality, otheridentityinformation)ContactInformation (Email address, residential address, mobile phone number,	Corporate GovernancePurpose of Processing- Issuance of power of attorney and signature circulars for individuals to whom power of attorney or signing authority will be granted by the company- Conductingthe preparation of signature circulars- Conductingand	<ul> <li>Processes</li> <li>Legal Basis</li> <li>Processing of data is necessary for the legitimate interests pursued by the data controller</li> <li>Data processing is necessary for the establishment,</li> </ul>	Through verbal communication or email from you, and through the use of existing data in company systems (partially automated and non-automated
IdentityInformation(Name-surname, gender, mother's name, father's name, TurkishID number, nationality, otheridentityinformation)ContactInformation(Emailaddress, residentialaddress, mobilephonenumber, (ifany)Registered	Corporate GovernancePurpose of Processing- Issuance of power of attorney and signature circulars for individuals to whom power of attorney or signing authority will be granted by the company- Conducting preparation of signature circulars- Conducting supervision of business	<ul> <li>Processes</li> <li>Legal Basis</li> <li>Processing of data is necessary for the legitimate interests pursued by the data controller</li> <li>Data processing is necessary for the establishment, exercise or</li> </ul>	Through verbal communication or email from you, and through the use of existing data in company systems (partially automated and non-automated
IdentityInformation(Name-surname, gender, mother's name, father's name, TurkishID number, nationality, otheridentityinformation)ContactInformation(Emailaddress, residentialaddress, mobile phone number, (if any)Registered Electronic	Corporate Governance Purpose of Processing - Issuance of power of attorney and signature circulars for individuals to whom power of attorney or signing authority will be granted by the company - Conducting the preparation of signature circulars - Conducting and supervision of business activities	<ul> <li>Processes</li> <li>Legal Basis</li> <li>Processing of data is necessary for the legitimate interests pursued by the data controller</li> <li>Data processing is necessary for the establishment, exercise or protection of</li> </ul>	Through verbal communication or email from you, and through the use of existing data in company systems (partially automated and non-automated
IdentityInformation(Name-surname, gender, mother's name, father's name, TurkishID number, nationality, otheridentityinformation)ContactInformation(Emailaddress, residentialaddress, mobile Electronicmailaddress)	Corporate GovernancePurpose of Processing-Issuance of power of attorney and signature circulars for individuals to whom power of attorney or signing authority will be granted by the company-Conducting preparation of signature circulars-Conducting supervision of business activities-Monitoringand	<ul> <li>Processes</li> <li>Legal Basis</li> <li>Processing of data is necessary for the legitimate interests pursued by the data controller</li> <li>Data processing is necessary for the establishment, exercise or</li> </ul>	Through verbal communication or email from you, and through the use of existing data in company systems (partially automated and non-automated
IdentityInformation(Name-surname, gender, mother's name, father's name, TurkishID number, nationality, otheridentityinformation)ContactInformation(Emailaddress, residentialaddress, mobile phone number, (if any)Registered Electronic	Corporate GovernancePurpose of Processing- Issuance of power of attorney and signature circulars for individuals to whom power of attorney or signing authority will be granted by the company- Conducting preparation of signature circulars- Conducting supervision of business activities- Monitoring management of legal	<ul> <li>Processes</li> <li>Legal Basis</li> <li>Processing of data is necessary for the legitimate interests pursued by the data controller</li> <li>Data processing is necessary for the establishment, exercise or protection of</li> </ul>	Through verbal communication or email from you, and through the use of existing data in company systems (partially automated and non-automated
IdentityInformation(Name-surname, gender, mother's name, father's name, TurkishID number, nationality, otheridentityinformation)ContactInformation(Emailaddress, residentialaddress, mobile Electronicmailaddress)	Corporate GovernancePurpose of Processing-Issuance of power of attorney and signature circulars for individuals to whom power of attorney or signing authority will be granted by the company-Conducting preparation of signature circulars-Conducting supervision of business activities-Monitoringand	<ul> <li>Processes</li> <li>Legal Basis</li> <li>Processing of data is necessary for the legitimate interests pursued by the data controller</li> <li>Data processing is necessary for the establishment, exercise or protection of</li> </ul>	Through verbal communication or email from you, and through the use of existing data in company systems (partially automated and non-automated
IdentityInformation(Name-surname, gender, mother's name, father's name, TurkishID number, nationality, otheridentityinformation)ContactContactInformation(Emailaddress, residentialmobile ElectronicMail(REM) address)VisualRecords	Corporate GovernancePurpose of Processing- Issuance of power of attorney and signature circulars for individuals to whom power of attorney or signing authority will be granted by the company- Conducting preparation of signature circulars- Conducting supervision of business activities- Monitoring management of legal	<ul> <li>Processes</li> <li>Legal Basis</li> <li>Processing of data is necessary for the legitimate interests pursued by the data controller</li> <li>Data processing is necessary for the establishment, exercise or protection of</li> </ul>	Through verbal communication or email from you, and through the use of existing data in company systems (partially automated and non-automated
IdentityInformation(Name-surname, gender, mother's name, father's name, TurkishID number, nationality, otheridentityinformation)ContactInformation(Emailaddress, residentialmobile phone number, (if any)Registered Electronic Mail (REM) address)VisualRecords (Photograph)	Corporate GovernancePurpose of Processing- Issuance of power of attorney and signature circulars for individuals to whom power of attorney or signing authority will be granted by the company- Conducting preparation of signature circulars- Conducting supervision of business activities- Monitoring management of legal	<ul> <li>Processes</li> <li>Legal Basis</li> <li>Processing of data is necessary for the legitimate interests pursued by the data controller</li> <li>Data processing is necessary for the establishment, exercise or protection of</li> </ul>	Through verbal communication or email from you, and through the use of existing data in company systems (partially automated and non-automated
IdentityInformation(Name-surname, gender, mother's name, father's name, TurkishID number, nationality, otheridentityinformation)ContactInformation(Emailaddress, residentialmobile phone number, (if any)Registered Electronic Mail (REM) address)VisualRecords (Photograph)Personnel Information	Corporate GovernancePurpose of Processing- Issuance of power of attorney and signature circulars for individuals to whom power of attorney or signing authority will be granted by the company- Conducting preparation of signature circulars- Conducting supervision of business activities- Monitoring management of legal	<ul> <li>Processes</li> <li>Legal Basis</li> <li>Processing of data is necessary for the legitimate interests pursued by the data controller</li> <li>Data processing is necessary for the establishment, exercise or protection of</li> </ul>	Through verbal communication or email from you, and through the use of existing data in company systems (partially automated and non-automated
IdentityInformation(Name-surname, gender, mother's name, father's name, TurkishID number, nationality, otheridentityinformation)ContactInformation(Emailaddress, residentialmobile phone number, (if any)Registered Electronic Mail (REM) address)VisualRecords (Photograph)Personnel Information	Corporate GovernancePurpose of Processing- Issuance of power of attorney and signature circulars for individuals to whom power of attorney or signing authority will be granted by the company- Conducting preparation of signature circulars- Conducting supervision of business activities- Monitoring management of legal	<ul> <li>Processes</li> <li>Legal Basis</li> <li>Processing of data is necessary for the legitimate interests pursued by the data controller</li> <li>Data processing is necessary for the establishment, exercise or protection of</li> </ul>	Through verbal communication or email from you, and through the use of existing data in company systems (partially automated and non-automated
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form and duration of			
form, and duration of granted authority)			
<b>2</b> //	ccessed in this process may be	transferred based	on the legal basis of "
	necessary for the legitimate inte		-
-	m whom we receive services for		
	nies, affiliated companies mana		
	m we receive services for the pu		
	ch personal data may be transfer		• • •
	and legal basis of fulfilling our le	•	
	of Directors and General Assem		sses
Personal Data	Purpose of Processing	Legal Basis	Method of Collection
Identity Information	- Preparation of board -	It is necessary	Via your submission
(Name-surname,	and general assembly	for compliance	and/or directly from
gender, mother's name,	resolutions,	with a legal	you within the scope
father's name, Turkish	- Execution of signature	obligation to	of Board of Directors
ID number, nationality,	processes	which the data	and General
other identity	- Execution of	controller is	Assembly meetings
information <b>)</b>	registration processes	subject.	(partially automated
Contact Information	before trade registry -	Data processing	and non-automated
(Email address,	offices	is necessary for	means)
residential address,	<ul> <li>Conducting activities in</li> </ul>	the	
mobile phone number,	accordance with	establishment,	
(if any) REM address <b>)</b>	legislation	exercise or	
Visual Records	- Monitoring and	protection of	
(Photograph <b>)</b>	management of legal	any right.	
- I. C	affairs		
Personnel Information			
(Title, position)			
Legal Transaction			
Information			
(Power of attorney			
information, manner,			
form, and duration of			
granted authority)			
The personal data processed in this process may be transferred, based on the legal basis of "Processing			
of data is necessary	for the legitimate interests	pursued by the	data controller" to:

of data is necessary for the legitimate interests pursued by the data controller" to: (i) tax consultants from whom we receive services for the purpose of executing tax processes, (ii) our group companies, affiliated companies managed by the same real persons, and legal consultants from whom we receive services for the purpose of conducting and following up legal affairs, and (iii) independent audit firms from whom we receive services for the purpose of conducting audit processes. In addition, such personal data may be transferred to public institutions and organizations based on the purpose and legal basis of fulfilling our legal obligations.

# 3. Your Rights Regarding Your Personal Data

We would like to remind you that under Article 11 of the Law on the Protection of Personal Data (KVKK), you have the following rights:

- To learn whether his/her personal data are processed or not,
- To demand information as to if his/her personal data have been processed,

- to learn the purpose of the processing of his/her personal data and whether these personal data are used in compliance with the purpose,
- to know the third parties to whom his personal data are transferred in country or abroad,
- to request the rectification of the incomplete or inaccurate data, if any,
- to request the erasure or destruction of his/her personal data under the conditions referred in the Law.
- To request that the correction, deletion, or destruction operations made in accordance with the relevant legislation be notified to third parties to whom your personal data has been transferred,
- To object to the occurrence of a result against you by analyzing your processed personal data exclusively through automated systems,
- To demand the compensation of the damage in case you suffer damage due to unlawful processing of your personal data.

You can submit your requests regarding the above-mentioned rights to our Company by filling out the <u>Data Subject Application Form</u>, which can be accessed at <u>www.ataholding.com.tr</u>, or by sending an email to <u>kvkk@ataholding.com.tr</u>, in accordance with the Communique On The Principles And Procedures For The Request To Data Controller. Your application will be concluded free of charge as soon as possible and within thirty days at the latest, depending on the nature of your request. If the process requires an additional cost, you may be charged a fee according to the tariff determined by the Personal Data Protection Board.