

SEGER RISK AND OPPORTUNITY ANALYSIS SYSTEM

To provide assurance for the Management Systems to achieve the desired results, to increase the positive effects, to risks and opportunities were identified on a process basis to prevent or mitigate impacts and to realize improvement.

For this purpose, a swot analysis was conducted with the participation of all process owners and management. Strengths, weaknesses, opportunities and risks were identified. Weaknesses, risks and opportunities were associated with relevant processes and is indicated in the swot analysis. In addition, this study also analyzes both internal and external issues and parties and assesses their expectations and in the identification of risks and opportunities for the Processes. During these studies, global, local, economic, financial, legal, social, strategic issues and stakeholder expectations, integrated management system with an understanding of "internal-external issues and expectations of relevant parties". "Internal-external issues and expectations of relevant parties", Process owners and management involvement internal-external issues and party expectations are analyzed and adapted to the relevant processes.

Each process owner, as defined in the "Process Management Procedure", is identified on the F01.06 Process Flow Chart. After listing the process steps, it identifies the risks and opportunities related to the process. These risks and opportunities are identified by all management systems, taking each of them into account.

These studies are carried out every year with the participation of process owners and management. We can improve the current situation positively or in the event of a situation that adversely affects or is likely to adversely affect the team, the relevant team will convene the periodic meeting. It convenes without waiting, revises the swot analysis and adapts the identified risks and opportunities to its processes. Realized It shares with the Board of Directors through FGD meetings.

Periodically analyzes all risks and opportunities we identify, and assesses them against defined risk criteria (risk levels).

We evaluate risks according to the risks, determine the actions to be taken with action plans and realize them. All employees, except process owners and management, are responsible for identifying, analyzing and share, assess and manage risk with its owners.

SEGER is responsible for identifying, assessing and managing risk while continuing to create a fertile environment for its development responsibility. For this reason, it is a corporate organization whose aims and objectives are described below Risk and Opportunity Management is supported by a risk and opportunity management approach through the Risk and Opportunity Management Strategy:

Risk and Opportunity Management is an integral part of SEGER's governance culture and processes.

We have a disciplined and open approach to risk and opportunity management.

We first and foremost consider risks and opportunities as part of our operations, strategy and financial planning we evaluate.

SEGER raises awareness of risk and opportunity management for all stakeholders and contributes to its development is available.

Follows a systematic approach to risk identification, analysis, control, monitoring and review.

Uses SWOT analysis method to identify risks and opportunities.

Takes position by evaluating the current situation together with internal and external issues and party analysis according to changing conditions.

We consider risk and opportunity management as an integral part of ensuring and harmonizing successful collaborations evaluates.