

**DATE - NUMBER:** 01.04.2024 / Gap Analysis Report Number: 24- WPR- 00148

**TOPIC:** Modern Slavery - Independent Opinion Statement

**COMPANY:** ETİ SODA

### **SCOPE AND OBJECTIVES**

With the special request of ETİ SODA (the company), an independent assessment and GAP analysis was carried out on Modern Slavery and Human Trafficking. Legal legislation, ILO contracts and good practice guidelines were taken into account in this evaluation.

Within the scope of the independent assessment and current situation analysis, Included in Annex 1 "Evaluation and Investigation Report on Prevention of Modern Slavery and Human Trafficking" has been prepared. Compliance and issues open to improvement are defined in the checklists used within the scope of reporting.

### **INDEPENDENCE / GAP ANALYSIS COMPANY**

The company that prepared the audit report and the assigned experts did not take part in the establishment and training of ETİ SODA Modern Slavery prevention policies, management systems. They have carried out an objective and independent assessment.

This evaluation was carried out with TRB International Certification Company and META HSE & Sustainability&Wellbeing Office Partnership.

The GAP analysis team was composed of lead auditors, lawyers (labor law) health, safety and wellbeing professionals experienced in industrial sector, and trained in a range of sustainability, legal regulations, quality, health and safety, environmental and social standards including ISO 9001, ISO 14001, ISO 45001, ISO 45003, ISO 27001 etc.

**TRB INTERNATIONAL CERTIFICATION COMPANY:** Within the scope of TÜRKAK accreditation in 11 countries around the world, quality, environment, occupational health and safety, information security, etc. makes independent certification in matters.

**META HSE&SUSTAINABILITY&WELLBEING OFFICE:** An audit and training company that develops projects with the universities and the business world with expert teams (lawyers, psychologists, sociologists, health and safety professionals) on labor law, labor legislation, health and safety, sustainability, wellbeing. Integrates international good practices into companies.



