

# GRI G4 CONTENT INDEX



General Standard Disclosures			
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<b>Strategy and Analysis</b>			
<b>G4-1</b>	6, 11		No
<b>G4-2</b>	11, 15, 33, 76 Doğuş Otomotiv Risk Management <a href="http://www.dogusotomotiv.com.tr/en/corporate-sustainability/governance-risk-management-ethics/risk-management.aspx">http://www.dogusotomotiv.com.tr/en/corporate-sustainability/governance-risk-management-ethics/risk-management.aspx</a>		No
<b>Corporate Profile</b>			
<b>G4-3</b>	16		No
<b>G4-4</b>	16 Detailed information can be found at Doğuş Otomotiv 2015 Annual Report <a href="http://www.dogusotomotiv.com.tr/dogusotomotiv_files/2016331141837614_Dogus%20eng-web-bolum%201.pdf">http://www.dogusotomotiv.com.tr/dogusotomotiv_files/2016331141837614_Dogus%20eng-web-bolum%201.pdf</a> (Pages: 4-5)		No
<b>G4-5</b>	16, 102		No
<b>G4-6</b>	16 Detailed information can be found at Doğuş Otomotiv 2015 Annual Report <a href="http://www.dogusotomotiv.com.tr/dogusotomotiv_files/2016331141837614_Dogus%20eng-web-bolum%201.pdf">http://www.dogusotomotiv.com.tr/dogusotomotiv_files/2016331141837614_Dogus%20eng-web-bolum%201.pdf</a> (Pages: 4-5)		No
<b>G4-7</b>	16, 17 Detailed information can be found at Doğuş Otomotiv 2015 Annual Report <a href="http://www.dogusotomotiv.com.tr/dogusotomotiv_files/2016331141837614_Dogus%20eng-web-bolum%201.pdf">http://www.dogusotomotiv.com.tr/dogusotomotiv_files/2016331141837614_Dogus%20eng-web-bolum%201.pdf</a> (Pages: 4-5)		No

<b>G4-8</b>	16 Detailed information can be found at Doğuř Otomotiv 2015 Annual Report <a href="http://www.dogusotomotiv.com.tr/dogusotomotiv_files/2016331141837614_Dogus%20eng-web-bolum%201.pdf">http://www.dogusotomotiv.com.tr/dogusotomotiv_files/2016331141837614_Dogus%20eng-web-bolum%201.pdf</a> (Pages: 4-5)		No
<b>G4-9</b>	16, 17 Detailed information can be found at Doğuř Otomotiv 2015 Annual Report <a href="http://www.dogusotomotiv.com.tr/dogusotomotiv_files/2016331141837614_Dogus%20eng-web-bolum%201.pdf">http://www.dogusotomotiv.com.tr/dogusotomotiv_files/2016331141837614_Dogus%20eng-web-bolum%201.pdf</a> (Pages: 4-5)		No
<b>G4-10</b>	96		No
<b>G4-11</b>	UNGC Principle 1,3 There is no labour union in our Company.		No
<b>G4-12</b>	29		No
<b>G4-13</b>	16 There were no changes in the issued capital of Doğuř Otomotiv during the reporting period.		No
<b>G4-14</b>	Doğuř Otomotiv Precautionary Approach <a href="http://www.dogusotomotiv.com.tr/en/corporate-sustainability/governance-risk-management-ethics/commitments-to-external-initiatives.aspx">http://www.dogusotomotiv.com.tr/en/corporate-sustainability/governance-risk-management-ethics/commitments-to-external-initiatives.aspx</a>		No
<b>G4-15</b>	Contracts, Principles and Initiatives Signed outside the Organization - <a href="http://www.dogusotomotiv.com.tr/en/corporate-sustainability/governance-risk-management-ethics/commitments-to-external-initiatives.aspx">http://www.dogusotomotiv.com.tr/en/corporate-sustainability/governance-risk-management-ethics/commitments-to-external-initiatives.aspx</a>		No
<b>G4-16</b>	Memberships and Collaborations - <a href="http://www.dogusotomotiv.com.tr/en/corporate-sustainability/governance-risk-management-ethics/memberships-and-collaborations.aspx">http://www.dogusotomotiv.com.tr/en/corporate-sustainability/governance-risk-management-ethics/memberships-and-collaborations.aspx</a>		No

<b>Identified Material Aspects and Boundaries</b>			
<b>G4-17</b>	18, 19 Detailed information can be found at Doğuř Otomotiv 2015 Annual Report <a href="http://www.dogusotomotiv.com.tr/dogusotomotiv_files/201633114190770_Dogus%20eng-web-bolum%203.pdf">http://www.dogusotomotiv.com.tr/dogusotomotiv_files/201633114190770_Dogus%20eng-web-bolum%203.pdf</a> (Pages: 77-80)		No
<b>G4-18</b>	19, 20 Doğuř Otomotiv Sustainability Web Site - <a href="http://www.dogusotomotiv.com.tr/en/corporate-sustainability/sustainability-at-dogus-otomotiv/dogus-otomotivs-priority-areas.aspx">http://www.dogusotomotiv.com.tr/en/corporate-sustainability/sustainability-at-dogus-otomotiv/dogus-otomotivs-priority-areas.aspx</a>		No
<b>G4-19</b>	19 Doğuř Otomotiv Sustainability Web Site - <a href="http://www.dogusotomotiv.com.tr/en/corporate-sustainability/sustainability-at-dogus-otomotiv/dogus-otomotivs-priority-areas.aspx">http://www.dogusotomotiv.com.tr/en/corporate-sustainability/sustainability-at-dogus-otomotiv/dogus-otomotivs-priority-areas.aspx</a>		No
<b>G4-20</b>	19 Doğuř Otomotiv Sustainability Web Site - <a href="http://www.dogusotomotiv.com.tr/en/corporate-sustainability/sustainability-at-dogus-otomotiv/dogus-otomotivs-priority-areas.aspx">http://www.dogusotomotiv.com.tr/en/corporate-sustainability/sustainability-at-dogus-otomotiv/dogus-otomotivs-priority-areas.aspx</a>		No
<b>G4-21</b>	20 Doğuř Otomotiv Sustainability Web Site - <a href="http://www.dogusotomotiv.com.tr/en/corporate-sustainability/sustainability-at-dogus-otomotiv/dogus-otomotivs-priority-areas.aspx">http://www.dogusotomotiv.com.tr/en/corporate-sustainability/sustainability-at-dogus-otomotiv/dogus-otomotivs-priority-areas.aspx</a>		No
<b>G4-22</b>	Unless stated otherwise, the information and performance declared within the scope of Doğuř Otomotiv 2015 Corporate Sustainability Report belong to the financial year between January 1st, 2015 and December 31st, 2015.		No
<b>G4-23</b>	19		No
<b>Stakeholder Engagement</b>			
<b>G4-24</b>	Our stakeholder list can be found at Doğuř Otomotiv web site: <a href="http://www.dogusotomotiv.com.tr/en/corporate-sustainability/sustainability-at-dogus-otomotiv/stakeholder-engagement.aspx">http://www.dogusotomotiv.com.tr/en/corporate-sustainability/sustainability-at-dogus-otomotiv/stakeholder-engagement.aspx</a>		No

<b>G4-25</b>	Doğuş Otomotiv identified all its key stakeholders in line with AA1000SES standard in workshops, where all departments participated. <a href="http://www.dogusotomotiv.com.tr/en/corporate-sustainability/sustainability-at-dogus-otomotiv/stakeholder-engagement.aspx">http://www.dogusotomotiv.com.tr/en/corporate-sustainability/sustainability-at-dogus-otomotiv/stakeholder-engagement.aspx</a>		No
<b>G4-26</b>	Doğuş Otomotiv Stakeholder Engagement Process - <a href="http://www.dogusotomotiv.com.tr/en/corporate-sustainability/sustainability-at-dogus-otomotiv/stakeholder-engagement.aspx">http://www.dogusotomotiv.com.tr/en/corporate-sustainability/sustainability-at-dogus-otomotiv/stakeholder-engagement.aspx</a>		No
<b>G4-27</b>	Doğuş Otomotiv Stakeholder Engagement Process - <a href="http://www.dogusotomotiv.com.tr/en/corporate-sustainability/sustainability-at-dogus-otomotiv/stakeholder-engagement.aspx">http://www.dogusotomotiv.com.tr/en/corporate-sustainability/sustainability-at-dogus-otomotiv/stakeholder-engagement.aspx</a>		No
<b>Report Profile</b>			
<b>G4-28</b>	19		No
<b>G4-29</b>	19 Doğuş Otomotiv publishes its Corporate Responsibility Report every year since 2009.		No
<b>G4-30</b>	19		No
<b>G4-31</b>	102		No
<b>G4-32</b>	19 GRI G4 Content Index <a href="http://www.dogusotomotiv.com.tr/en/corporate-sustainability/gri-g4-content-index.aspx">http://www.dogusotomotiv.com.tr/en/corporate-sustainability/gri-g4-content-index.aspx</a>		No
<b>G4-33</b>	19		No
<b>Governance</b>			
<b>G4-34</b>	There are 8 non-executive members of the Board of Directors, of which 3 are independent. Detailed information about Corporate Governance and Compliance can be found in Doğuş Otomotiv 2015 Annual Report: <a href="http://www.dogusotomotiv.com.tr/dogusotomotiv_file_s/201633114190770_Dogus%20eng-web-bolum%203.pdf">http://www.dogusotomotiv.com.tr/dogusotomotiv_file_s/201633114190770_Dogus%20eng-web-bolum%203.pdf</a> (Pages: 80-82) and Doğuş Otomotiv Sustainability Web Site - <a href="http://www.dogusotomotiv.com.tr/en/corporate-sustainability/governance-risk-management-">http://www.dogusotomotiv.com.tr/en/corporate-sustainability/governance-risk-management-</a>		No

	<a href="http://www.dogusotomotiv.com.tr/dogusotomotiv_files/201633114190770_Dogus%20eng-web-bolum%203.pdf">ethics/public-disclosure-and-transparency.aspx</a>		
<b>G4-35</b>	<p>Corporate Governance and Compliance Detailed information about Corporate Governance and Compliance can be found in Doğuş Otomotiv 2015 Annual Report:</p> <p><a href="http://www.dogusotomotiv.com.tr/dogusotomotiv_files/201633114190770_Dogus%20eng-web-bolum%203.pdf">http://www.dogusotomotiv.com.tr/dogusotomotiv_files/201633114190770_Dogus%20eng-web-bolum%203.pdf</a> (Pages: 80-82)</p> <p>and Doğuş Otomotiv Sustainability Web Site - <a href="http://www.dogusotomotiv.com.tr/en/corporate-sustainability/governance-risk-management-ethics/public-disclosure-and-transparency.aspx">http://www.dogusotomotiv.com.tr/en/corporate-sustainability/governance-risk-management-ethics/public-disclosure-and-transparency.aspx</a></p>		No
<b>G4-36</b>	<p>Detailed information about Corporate Governance and Compliance can be found in Doğuş Otomotiv 2015 Annual Report:</p> <p><a href="http://www.dogusotomotiv.com.tr/dogusotomotiv_files/201633114190770_Dogus%20eng-web-bolum%203.pdf">http://www.dogusotomotiv.com.tr/dogusotomotiv_files/201633114190770_Dogus%20eng-web-bolum%203.pdf</a> (Pages: 80-82)</p> <p>and Doğuş Otomotiv Sustainability Web Site - <a href="http://www.dogusotomotiv.com.tr/en/corporate-sustainability/governance-risk-management-ethics/public-disclosure-and-transparency.aspx">http://www.dogusotomotiv.com.tr/en/corporate-sustainability/governance-risk-management-ethics/public-disclosure-and-transparency.aspx</a></p>		No
<b>G4-37</b>	<p>The Investor Relations department is responsible for responding to investors and analysts via e-mail, phone and face-to-face discussions and participates at road-shows and Investor Meetings. The information provided covers financial and sales indicators of our company, brand performances, performances of subsidiaries and affiliates, Corporate Governance data, share performance, Turkish macro-economic and overall conditions and global developments. Information requests are responded in an accurate, complete, non-misleading and timely way, excluding commercially confidential data. General Assembly meetings are held as well for all shareholders. In addition, the continuously updated Investor Presentation, which considers the latest CSR report, shares the most up-to-date information with our investors. Investor meetings provide actual information about our sustainability performance as well.</p> <p>Stakeholder Engagement Process:</p>		No

	<a href="http://www.dogusotomotiv.com.tr/en/corporate-sustainability/sustainability-at-dogus-otomotiv/stakeholder-engagement.aspx">http://www.dogusotomotiv.com.tr/en/corporate-sustainability/sustainability-at-dogus-otomotiv/stakeholder-engagement.aspx</a>		
<b>G4-38</b>	Composition of the Board and sub-committees are available in the 2015 Annual Report <a href="http://www.dogusotomotiv.com.tr/dogusotomotiv_files/201633114190770_Dogus%20eng-web-bolum%203.pdf">http://www.dogusotomotiv.com.tr/dogusotomotiv_files/201633114190770_Dogus%20eng-web-bolum%203.pdf</a> (Pages: 81-83)		No
<b>G4-39</b>	The Chairman of the Board of Directors has no executive duties. The responsibilities of the Chairman are available in the 2015 Annual Report. <a href="http://www.dogusotomotiv.com.tr/dogusotomotiv_files/201633114190770_Dogus%20eng-web-bolum%203.pdf">http://www.dogusotomotiv.com.tr/dogusotomotiv_files/201633114190770_Dogus%20eng-web-bolum%203.pdf</a> (Page: 77)		No
<b>G4-40</b>	The nomination and selection process of the Board and sub-committees are available in the 2015 Annual Report <a href="http://www.dogusotomotiv.com.tr/dogusotomotiv_files/201633114190770_Dogus%20eng-web-bolum%203.pdf">http://www.dogusotomotiv.com.tr/dogusotomotiv_files/201633114190770_Dogus%20eng-web-bolum%203.pdf</a> (Pages: 80-83)		No
<b>G4-41</b>	The management of potential conflicts of interest is described in the 2015 Annual Report <a href="http://www.dogusotomotiv.com.tr/dogusotomotiv_files/201633114190770_Dogus%20eng-web-bolum%203.pdf">http://www.dogusotomotiv.com.tr/dogusotomotiv_files/201633114190770_Dogus%20eng-web-bolum%203.pdf</a> (Pages: 70, 80) and the Code of Ethics <a href="http://www.dogusotomotiv.com.tr/dogusotomotiv_files/24022015_Dogus_Otomotiv_Code_of_Ethics.pdf">http://www.dogusotomotiv.com.tr/dogusotomotiv_files/24022015_Dogus_Otomotiv_Code_of_Ethics.pdf</a> (Pages: 19-23)		No
<b>G4-42</b>	Detailed information about Corporate Governance and Compliance can be found in Doğuş Otomotiv 2015 Annual Report: <a href="http://www.dogusotomotiv.com.tr/dogusotomotiv_files/201633114190770_Dogus%20eng-web-bolum%203.pdf">http://www.dogusotomotiv.com.tr/dogusotomotiv_files/201633114190770_Dogus%20eng-web-bolum%203.pdf</a> (Pages: 75-78) and Doğuş Otomotiv Sustainability Web Site - <a href="http://www.dogusotomotiv.com.tr/en/corporate-sustainability/governance-risk-management-ethics/corporate-governance-and-compliance.aspx">http://www.dogusotomotiv.com.tr/en/corporate-sustainability/governance-risk-management-ethics/corporate-governance-and-compliance.aspx</a>		No

<b>G4-43</b>	<p>21</p> <p>Detailed information about Corporate Governance and Compliance can be found in Doğuş Otomotiv 2015 Annual Report:  <a href="http://www.dogusotomotiv.com.tr/dogusotomotiv_files/201633114190770_Dogus%20eng-web-bolum%203.pdf">http://www.dogusotomotiv.com.tr/dogusotomotiv_files/201633114190770_Dogus%20eng-web-bolum%203.pdf</a> (Pages: 75-78)  and Doğuş Otomotiv Sustainability Web Site -  <a href="http://www.dogusotomotiv.com.tr/en/corporate-sustainability/governance-risk-management-ethics/corporate-governance-and-compliance.aspx">http://www.dogusotomotiv.com.tr/en/corporate-sustainability/governance-risk-management-ethics/corporate-governance-and-compliance.aspx</a></p>		No
<b>G4-44</b>	<p>21</p> <p>Detailed information about Corporate Governance and Compliance can be found in Doğuş Otomotiv 2015 Annual Report:  <a href="http://www.dogusotomotiv.com.tr/dogusotomotiv_files/201633114190770_Dogus%20eng-web-bolum%203.pdf">http://www.dogusotomotiv.com.tr/dogusotomotiv_files/201633114190770_Dogus%20eng-web-bolum%203.pdf</a> (Pages: 80)  and Doğuş Otomotiv Sustainability Web Site -  <a href="http://www.dogusotomotiv.com.tr/en/corporate-sustainability/governance-risk-management-ethics/corporate-governance-and-compliance.aspx">http://www.dogusotomotiv.com.tr/en/corporate-sustainability/governance-risk-management-ethics/corporate-governance-and-compliance.aspx</a></p>		No
<b>G4-45</b>	<p>21</p> <p>Detailed information about Corporate Governance and Compliance can be found in Doğuş Otomotiv 2015 Annual Report:  <a href="http://www.dogusotomotiv.com.tr/dogusotomotiv_files/201633114190770_Dogus%20eng-web-bolum%203.pdf">http://www.dogusotomotiv.com.tr/dogusotomotiv_files/201633114190770_Dogus%20eng-web-bolum%203.pdf</a> (Pages: 80-82)  and Doğuş Otomotiv Sustainability Web Site -  <a href="http://www.dogusotomotiv.com.tr/en/corporate-sustainability/governance-risk-management-ethics/corporate-governance-and-compliance.aspx">http://www.dogusotomotiv.com.tr/en/corporate-sustainability/governance-risk-management-ethics/corporate-governance-and-compliance.aspx</a></p>		No

<b>G4-46</b>	<p>Detailed information about Corporate Governance and Compliance can be found in Doğuř Otomotiv 2015 Annual Report:  <a href="http://www.dogusotomotiv.com.tr/dogusotomotiv_files/201633114190770_Dogus%20eng-web-bolum%203.pdf">http://www.dogusotomotiv.com.tr/dogusotomotiv_files/201633114190770_Dogus%20eng-web-bolum%203.pdf</a> (Pages: 77,81)  and Doğuř Otomotiv Sustainability Web Site -  <a href="http://www.dogusotomotiv.com.tr/en/corporate-sustainability/governance-risk-management-ethics/public-disclosure-and-transparency.aspx">http://www.dogusotomotiv.com.tr/en/corporate-sustainability/governance-risk-management-ethics/public-disclosure-and-transparency.aspx</a></p>		No
<b>G4-47</b>	<p>21  Detailed information about Corporate Governance and Compliance can be found Doğuř Otomotiv 2015 Annual Report:  <a href="http://www.dogusotomotiv.com.tr/dogusotomotiv_files/201633114190770_Dogus%20eng-web-bolum%203.pdf">http://www.dogusotomotiv.com.tr/dogusotomotiv_files/201633114190770_Dogus%20eng-web-bolum%203.pdf</a> (Page: 81)  and Doğuř Otomotiv Sustainability Web Site -  <a href="http://www.dogusotomotiv.com.tr/en/corporate-sustainability/governance-risk-management-ethics/public-disclosure-and-transparency.aspx">http://www.dogusotomotiv.com.tr/en/corporate-sustainability/governance-risk-management-ethics/public-disclosure-and-transparency.aspx</a></p>		No
<b>G4-48</b>	<p>21  Detailed information about Corporate Governance and Compliance can be found in Doğuř Otomotiv 2015 Annual Report:  <a href="http://www.dogusotomotiv.com.tr/dogusotomotiv_files/201633114190770_Dogus%20eng-web-bolum%203.pdf">http://www.dogusotomotiv.com.tr/dogusotomotiv_files/201633114190770_Dogus%20eng-web-bolum%203.pdf</a> (Pages: 78-81)  and Doğuř Otomotiv Sustainability Web Site -  <a href="http://www.dogusotomotiv.com.tr/en/corporate-sustainability/governance-risk-management-ethics/corporate-governance-and-compliance.aspx">http://www.dogusotomotiv.com.tr/en/corporate-sustainability/governance-risk-management-ethics/corporate-governance-and-compliance.aspx</a></p>		No
<b>G4-49</b>	<p>21  Detailed information about Corporate Governance and Compliance can be found in Doğuř Otomotiv 2015 Annual Report:  <a href="http://www.dogusotomotiv.com.tr/dogusotomotiv_files/201633114190770_Dogus%20eng-web-bolum%203.pdf">http://www.dogusotomotiv.com.tr/dogusotomotiv_files/201633114190770_Dogus%20eng-web-bolum%203.pdf</a> (Page: 81)  and Doğuř Otomotiv Sustainability Web Site -  <a href="http://www.dogusotomotiv.com.tr/en/corporate-sustainability/governance-risk-management-ethics/public-disclosure-and-transparency.aspx">http://www.dogusotomotiv.com.tr/en/corporate-sustainability/governance-risk-management-ethics/public-disclosure-and-transparency.aspx</a></p>		No



	<a href="http://www.dogusotomotiv.com.tr/ethics/corporate-governance-and-compliance.aspx">ethics/corporate-governance-and-compliance.aspx</a>		
<b>G4-50</b>	There were no concerns to be considered as critical communicated to the Board in 2015.		No
<b>G4-51</b>	The remuneration policy for the Board is available in the 2015 Annual Report <a href="http://www.dogusotomotiv.com.tr/dogusotomotiv_files/201633114190770_Dogus%20eng-web-bolum%203.pdf">http://www.dogusotomotiv.com.tr/dogusotomotiv_files/201633114190770_Dogus%20eng-web-bolum%203.pdf</a> (Pages: 82-83)		No
<b>G4-52</b>	The remuneration policy for the Board is available in the 2015 Annual Report <a href="http://www.dogusotomotiv.com.tr/dogusotomotiv_files/201633114190770_Dogus%20eng-web-bolum%203.pdf">http://www.dogusotomotiv.com.tr/dogusotomotiv_files/201633114190770_Dogus%20eng-web-bolum%203.pdf</a> (Pages: 82-83)		No
<b>G4-53</b>	The remuneration policy for the Board is available in the 2015 Annual Report <a href="http://www.dogusotomotiv.com.tr/dogusotomotiv_files/201633114190770_Dogus%20eng-web-bolum%203.pdf">http://www.dogusotomotiv.com.tr/dogusotomotiv_files/201633114190770_Dogus%20eng-web-bolum%203.pdf</a> (Pages: 82-83, 86)		No
<b>G4-54</b>	The remuneration analysis of the Board is not declared as it is not a norm in the countries we operate.		No
<b>G4-55</b>	The remuneration analysis of the Board is not declared as it is not a norm in the countries we operate.		No
<b>Ethics &amp; Integrity</b>			
<b>G4-56</b>	17 Doğuş Otomotiv Vision, Mission, Strategy, Commitments and Values: <a href="http://www.dogusotomotiv.com.tr/en/about-us/values-and-principles/vision-mission-strategy.aspx">http://www.dogusotomotiv.com.tr/en/about-us/values-and-principles/vision-mission-strategy.aspx</a> To reach our Code of Ethics: <a href="http://www.dogusotomotiv.com.tr/dogusotomotiv_files/24022015_Dogus_Otomotiv_Code_of_Ethics.pdf">http://www.dogusotomotiv.com.tr/dogusotomotiv_files/24022015_Dogus_Otomotiv_Code_of_Ethics.pdf</a>		No
<b>G4-57</b>	Doğuş Otomotiv Vision, Mission, Strategy, Commitments and Values: <a href="http://www.dogusotomotiv.com.tr/en/about-us/values-and-principles/vision-mission-strategy.aspx">http://www.dogusotomotiv.com.tr/en/about-us/values-and-principles/vision-mission-strategy.aspx</a> To reach our Code of Ethics: <a href="http://www.dogusotomotiv.com.tr/dogusotomotiv_files/24022015_Dogus_Otomotiv_Code_of_Ethics.pdf">http://www.dogusotomotiv.com.tr/dogusotomotiv_files/24022015_Dogus_Otomotiv_Code_of_Ethics.pdf</a>		No

<b>G4-58</b>	Doğuş Otomotiv Sustainability Web Site: <a href="http://www.dogusotomotiv.com.tr/en/corporate-sustainability/governance-risk-management-ethics/ethics.aspx">http://www.dogusotomotiv.com.tr/en/corporate-sustainability/governance-risk-management-ethics/ethics.aspx</a> To reach our Code of Ethics: <a href="http://www.dogusotomotiv.com.tr/dogusotomotiv_files/24022015_Dogus_Otomotiv_Code_of_Ethics.pdf">http://www.dogusotomotiv.com.tr/dogusotomotiv_files/24022015_Dogus_Otomotiv_Code_of_Ethics.pdf</a>		No
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<b>Specific Standard Disclosures</b>			
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<b>Category: Economic</b>			
<b>Aspect: Economic Performance</b>			
<b>G4-DMA</b>	Economic Performance Management Approach <a href="http://www.dogusotomotiv.com.tr/en/corporate-sustainability/economic-responsibility/economic-performance-management-approach.aspx">http://www.dogusotomotiv.com.tr/en/corporate-sustainability/economic-responsibility/economic-performance-management-approach.aspx</a>		No
<b>G4-EC1</b>	26, 93 Detailed information can be found at Doğuş Otomotiv 2015 Annual Report: <a href="http://www.dogusotomotiv.com.tr/dogusotomotiv_files/2016229222735674_DOAS%202015%20FR_WEB_ENG4.pdf">http://www.dogusotomotiv.com.tr/dogusotomotiv_files/2016229222735674_DOAS%202015%20FR_WEB_ENG4.pdf</a> (Page: 4)		No
<b>G4-EC2</b>	33		No
<b>G4-EC3</b>	There is no salary based pension contribution at Doğuş Otomotiv.		No
<b>G4-EC4</b>	No significant financial assistance was received from the government in the reporting period.		No
<b>Aspect: Market Presence</b>			
<b>G4-DMA</b>	Market Presence Management Approach <a href="http://www.dogusotomotiv.com.tr/en/corporate-sustainability/economic-responsibility/economic-performance-management-approach.aspx">http://www.dogusotomotiv.com.tr/en/corporate-sustainability/economic-responsibility/economic-performance-management-approach.aspx</a>		No
<b>G4-EC5</b>	Market Presence Management Approach <a href="http://www.dogusotomotiv.com.tr/en/corporate-sustainability/economic-responsibility/economic-performance-management-approach.aspx">http://www.dogusotomotiv.com.tr/en/corporate-sustainability/economic-responsibility/economic-performance-management-approach.aspx</a> Starting salary is in compliance with laws and regulations and varies according to the position at Doğuş Otomotiv and Doğuş Oto.		No
<b>G4-EC6</b>	88 of our employees, including 5 managers, corresponding to 10.9% of our workforce, reside in Gebze.		No
<b>Aspect: Indirect Economic Impact</b>			
<b>G4-DMA</b>	Management Approach for Indirect Economic		No

	Impacts <a href="http://www.dogusotomotiv.com.tr/en/corporate-sustainability/economic-responsibility/economic-performance-management-approach.aspx">http://www.dogusotomotiv.com.tr/en/corporate-sustainability/economic-responsibility/economic-performance-management-approach.aspx</a>		
<b>G4-EC7</b>	27 Management Approach for Indirect Economic Impacts - <a href="http://www.dogusotomotiv.com.tr/en/corporate-sustainability/economic-responsibility/economic-performance-management-approach.aspx">http://www.dogusotomotiv.com.tr/en/corporate-sustainability/economic-responsibility/economic-performance-management-approach.aspx</a>		No
<b>G4-EC8</b>	27, 29, 82		No
<b>Aspect: Procurement Practices</b>			
<b>G4-DMA</b>	Procurement Practices Management Approach <a href="http://www.dogusotomotiv.com.tr/en/corporate-sustainability/economic-responsibility/supply-chain.aspx">http://www.dogusotomotiv.com.tr/en/corporate-sustainability/economic-responsibility/supply-chain.aspx</a>		No
<b>G4-EC9</b>	29 Our local purchase ratio is 8.9%		No
<b>Category: Environment</b>			
<b>Aspect: Materials</b>			
<b>G4-DMA</b>		This subject is not applicable , since our company doesn't produce but distributes vehicles, and hence it is not among our material issues.	No
<b>G4-EN1</b>		This subject is not applicable	No

		, since our company doesn't produce but distributes vehicles, and hence it is not among our material issues.	
<b>G4-EN2</b>		This subject is not applicable , since our company doesn't produce but distributes vehicles, and hence it is not among our material issues.	No

**Aspect: Energy**

<b>G4-DMA</b>	Energy Efficiency Management Approach <a href="http://www.dogusotomotiv.com.tr/en/corporate-sustainability/environment/energy.aspx">http://www.dogusotomotiv.com.tr/en/corporate-sustainability/environment/energy.aspx</a>		No
<b>G4-EN3</b>	93		No
<b>G4-EN4</b>	93		No
<b>G4-EN5</b>	39, 94		No
<b>G4-EN6</b>	39, 94		No
<b>G4-EN7</b>	Environmental Responsibility by our Brands <a href="http://www.dogusotomotiv.com.tr/en/corporate-sustainability/environment/environmental-impact-of-products-and-services-management-approach/environmental-responsibility-by-brands.aspx">http://www.dogusotomotiv.com.tr/en/corporate-sustainability/environment/environmental-impact-of-products-and-services-management-approach/environmental-responsibility-by-brands.aspx</a>		No

<b>Aspect: Water</b>			
<b>G4-DMA</b>	Water Consumption Management Approach: <a href="http://www.dogusotomotiv.com.tr/en/corporate-sustainability/environment/water-consumption.aspx">http://www.dogusotomotiv.com.tr/en/corporate-sustainability/environment/water-consumption.aspx</a>		No
<b>G4-EN8</b>	Doğuş Otomotiv Şekerpinar establishment and Doğuş Oto locations use water from the resources of their municipalities.		No
<b>G4-EN9</b>	There are no water sources significantly affected by withdrawal of water. Doğuş Otomotiv uses water from the distribution system of local municipalities.		No
<b>G4-EN10</b>	Related data is not calculated for Doğuş Otomotiv, but for Doğuş Oto, which uses water intensely.		No
<b>Aspect: Biodiversity</b>			
<b>G4-DMA</b>		This subject is not applicable, since there are no operations in or adjacent to protected areas of high biodiversity value, and hence it is not among our material issues.	No
<b>G4-EN11</b>	Doğuş Otomotiv does not have any operations in or adjacent to protected areas of high biodiversity value.		No
<b>G4-EN12</b>	Doğuş Otomotiv does not have any operations in or adjacent to protected areas of high biodiversity value.		No
<b>G4-EN13</b>	There are no protected living spaces in Doğuş		No

	Otomotiv's operating area.		
<b>G4-EN14</b>	There are no protected living spaces in Doğuş Otomotiv's operating area.		No
<b>Aspect: Emissions</b>			
<b>G4-DMA</b>	Emissions Management Approach <a href="http://www.dogusotomotiv.com.tr/en/corporate-sustainability/environment/emissions.aspx">http://www.dogusotomotiv.com.tr/en/corporate-sustainability/environment/emissions.aspx</a>		No
<b>G4-EN15</b>	94		No
<b>G4-EN16</b>	94, 95		
<b>G4-EN17</b>	94, 95		No
<b>G4-EN18</b>		This subject is not applicable , since our company doesn't produce but distributes vehicles, and hence it is not among our material issues.	No
<b>G4-EN19</b>	40 For detailed information; Environmental Responsibility by Brands <a href="http://www.dogusotomotiv.com.tr/en/corporate-sustainability/environment/environmental-impact-of-products-and-services-management-approach/environmental-responsibility-by-brands.aspx">http://www.dogusotomotiv.com.tr/en/corporate-sustainability/environment/environmental-impact-of-products-and-services-management-approach/environmental-responsibility-by-brands.aspx</a>		No
<b>G4-EN20</b>		This subject is not applicable , since our company doesn't produce	No

		but distributes vehicles, and hence it is not among our material issues.	
<b>G4-EN21</b>		This subject is not applicable , since our company doesn't produce but distributes vehicles, and hence it is not among our material issues.	No
<b>Aspect: Effluents &amp; Waste</b>			
<b>G4-DMA</b>	Waste Management Approach <a href="http://www.dogusotomotiv.com.tr/en/corporate-sustainability/environment/waste-management.aspx">http://www.dogusotomotiv.com.tr/en/corporate-sustainability/environment/waste-management.aspx</a>		No
<b>G4-EN22</b>	Doğuş Otomotiv discharges its waste water, which is supplied from the local municipalities, directly into the city sewage system. 100% of the used water is discharged to the city sewage systems in the operation areas.		No
<b>G4-EN23</b>	94, 95		No
<b>G4-EN24</b>	There was no leakage caused by activities of Doğuş Otomotiv. The Company's operations have no risk of dangerous leakage in significant quantities. Wastes carrying leakage risk (batteries, etc.) are classified according to their types and sent to the relevant companies for proper disposal, in compliance with laws and regulations.		No
<b>G4-EN25</b>	95		No



	Wastes carrying hazardous risk are classified according to their types and sent to the relevant companies for proper disposal, in compliance with laws and regulations.		
<b>G4-EN26</b>	Doğuş Otomotiv has no operations which significantly affect habitat because of the discharge of water.		No
<b>Aspect: Products and Services</b>			
<b>G4-DMA</b>	Environmental Impact of Products and Services Management Approach - <a href="http://www.dogusotomotiv.com.tr/en/corporate-sustainability/environment/environmental-impact-of-products-and-services-management-approach.aspx">http://www.dogusotomotiv.com.tr/en/corporate-sustainability/environment/environmental-impact-of-products-and-services-management-approach.aspx</a>		No
<b>G4-EN27</b>	40, 41, 42 For detailed information; Environmental Responsibility by Brands <a href="http://www.dogusotomotiv.com.tr/en/corporate-sustainability/environment/environmental-impact-of-products-and-services-management-approach/environmental-responsibility-by-brands.aspx">http://www.dogusotomotiv.com.tr/en/corporate-sustainability/environment/environmental-impact-of-products-and-services-management-approach/environmental-responsibility-by-brands.aspx</a>		No
<b>G4-EN28</b>	95		No
<b>Aspect: Compliance</b>			
<b>G4-DMA</b>	Compliance Management Approach - <a href="http://www.dogusotomotiv.com.tr/en/corporate-sustainability/community-engagement/community-engagement-policy.aspx">http://www.dogusotomotiv.com.tr/en/corporate-sustainability/community-engagement/community-engagement-policy.aspx</a>		No
<b>G4-EN29</b>	Doğuş Otomotiv was not fined in 2015 for not complying with environmental laws and regulations.		No
<b>Aspect: Transport</b>			
<b>G4-DMA</b>	Management Approach for Environmental Impact of Logistics Operations; <a href="http://www.dogusotomotiv.com.tr/en/corporate-sustainability/environment/logistics.aspx">http://www.dogusotomotiv.com.tr/en/corporate-sustainability/environment/logistics.aspx</a>		No
<b>G4-EN30</b>	41, 95		No
<b>Aspect: Overall</b>			
<b>G4-DMA</b>		This	No

		subject is not applicable , since our company doesn't produce but distributes vehicles, and hence it is not among our material issues.	
<b>G4-EN31</b>	To reduce environmental impacts, TL 211,000 was invested by Doğuş Otomotiv and Doğuş Oto in 2015. Environmental investments include payments to various organizations for waste disposal and environmental taxes.		No
<b>Aspect: Supplier Environmental Assessment</b>			
<b>G4-DMA</b>	Management Approach for Environmental Responsibility at our Suppliers: <a href="http://www.dogusotomotiv.com.tr/en/corporate-sustainability/environment/environmental-responsibility-at-suppliers.aspx">http://www.dogusotomotiv.com.tr/en/corporate-sustainability/environment/environmental-responsibility-at-suppliers.aspx</a>		No
<b>G4-EN32</b>	Suppliers of Doğuş Otomotiv Purchasing Unit are not audited for environmental impact, however audits include environmental aspects. 24 suppliers were audited in 2015, and none was identified as environmentally harmful.		No
<b>G4-EN33</b>	Suppliers of Doğuş Otomotiv Purchasing Unit are not audited for environmental impact, however audits include environmental aspects. 24 suppliers were audited in 2015, and none was identified as environmentally harmful.		No
<b>Aspect: Environmental Grievance Mechanisms</b>			
<b>G4-DMA</b>		This subject is not applicable	No

		, since our company doesn't produce but distributes vehicles, and hence it is not among our material issues.	
<b>G4-EN34</b>	In 2015, there were no grievances related to environmental impact.		No
<b>Category: Social</b>			
<b>Sub-Category: Labor Practices and Decent Work Performance</b>			
<b>Aspect: Employment</b>			
<b>G4-DMA</b>	Labor Practices and Decent Work Management Approach: <a href="http://www.dogusotomotiv.com.tr/en/corporate-sustainability/employees/employees-and-great-workplace-policy.aspx">http://www.dogusotomotiv.com.tr/en/corporate-sustainability/employees/employees-and-great-workplace-policy.aspx</a>		No
<b>G4-LA1</b>	96		No
<b>G4-LA2</b>	98		No
<b>G4-LA3</b>	47		No
<b>Aspect: Labor/Management Relations</b>			
<b>G4-DMA</b>	Workforce/Management Relations Management Approach <a href="http://www.dogusotomotiv.com.tr/en/corporate-sustainability/employees/workforce-management-relations.aspx">http://www.dogusotomotiv.com.tr/en/corporate-sustainability/employees/workforce-management-relations.aspx</a>		No
<b>G4-LA4</b>	Workforce/Management Relations Management Approach <a href="http://www.dogusotomotiv.com.tr/en/corporate-sustainability/employees/workforce-management-relations.aspx">http://www.dogusotomotiv.com.tr/en/corporate-sustainability/employees/workforce-management-relations.aspx</a>		No
<b>Aspect: Occupational Health and Safety</b>			

<b>G4-DMA</b>	Occupational Health and Safety Management Approach <a href="http://www.dogusotomotiv.com.tr/en/corporate-sustainability/employees/occupational-health-and-safety.aspx">http://www.dogusotomotiv.com.tr/en/corporate-sustainability/employees/occupational-health-and-safety.aspx</a>		No
<b>G4-LA5</b>	OHS committee members are 20 at Doğuş Otomotiv, 59 at Doğuş Oto and 9 at Gebze Scandia After-sales service center, corresponding to 3.2%, 3.8% and 24% of the workforce respectively.		No
<b>G4-LA6</b>	99		No
<b>G4-LA7</b>	There is no occupation at Doğuş Otomotiv that can be considered as a high incidence or high risk of specific diseases.		No
<b>G4-LA8</b>	There is no labour union in Doğuş Otomotiv		No
<b>Aspect: Training and Education</b>			
<b>G4-DMA</b>	Training and Learning Management Approach <a href="http://www.dogusotomotiv.com.tr/en/corporate-sustainability/employees/training-and-learning.aspx">http://www.dogusotomotiv.com.tr/en/corporate-sustainability/employees/training-and-learning.aspx</a>		No
<b>G4-LA9</b>	49, 99		No
<b>G4-LA10</b>	50, 99		No
<b>G4-LA11</b>	Performance Management <a href="http://www.dogusotomotiv.com.tr/en/corporate-sustainability/employees/performance-management.aspx">http://www.dogusotomotiv.com.tr/en/corporate-sustainability/employees/performance-management.aspx</a>		No
<b>Aspect: Diversity and Equal Opportunity</b>			
<b>G4-DMA</b>	Diversity and Equal Opportunity Management Approach <a href="http://www.dogusotomotiv.com.tr/en/corporate-sustainability/employees/employees-and-great-workplace-policy.aspx">http://www.dogusotomotiv.com.tr/en/corporate-sustainability/employees/employees-and-great-workplace-policy.aspx</a>		No
<b>G4-LA12</b>	55, 99		No
<b>Aspect: Equal Remuneration for Women and Men</b>			
<b>G4-DMA</b>	Equal Pay for Equal Work Management Approach <a href="http://www.dogusotomotiv.com.tr/en/corporate-sustainability/employees/employees-and-great-workplace-policy.aspx">http://www.dogusotomotiv.com.tr/en/corporate-sustainability/employees/employees-and-great-workplace-policy.aspx</a>		No
<b>G4-LA13</b>	99		No
<b>Aspect: Suppliers Assessment for Labor Practices</b>			
<b>G4-DMA</b>	Evaluating Suppliers for Workforce Practices		No

	Management Approach <a href="http://www.dogusotomotiv.com.tr/en/corporate-sustainability/employees/employees-and-great-workplace-policy.aspx">http://www.dogusotomotiv.com.tr/en/corporate-sustainability/employees/employees-and-great-workplace-policy.aspx</a>		
<b>G4-LA14</b>	56 Evaluating Suppliers for Workforce Practices Management Approach <a href="http://www.dogusotomotiv.com.tr/en/corporate-sustainability/employees/employees-and-great-workplace-policy.aspx">http://www.dogusotomotiv.com.tr/en/corporate-sustainability/employees/employees-and-great-workplace-policy.aspx</a>		No
<b>G4-LA 15</b>	56 Evaluating Suppliers for Workforce Practices Management Approach <a href="http://www.dogusotomotiv.com.tr/en/corporate-sustainability/employees/employees-and-great-workplace-policy.aspx">http://www.dogusotomotiv.com.tr/en/corporate-sustainability/employees/employees-and-great-workplace-policy.aspx</a>		No
<b>Aspect: Labor Practices Grievance Mechanisms</b>			
<b>G4-DMA</b>	Doğuş Otomotiv Code of Ethics <a href="http://www.dogusotomotiv.com.tr/dogusotomotiv_files/24022015_Dogus_Otomotiv_Code_of_Ethics.pdf">http://www.dogusotomotiv.com.tr/dogusotomotiv_files/24022015_Dogus_Otomotiv_Code_of_Ethics.pdf</a> (Pages: 9-12)		No
<b>G4-LA16</b>	There was no complaint regarding this issue within 2015.		No
<b>Sub- Category: Human Rights</b>			
<b>Aspects: Investment</b>			
<b>G4-DMA</b>	Investment Management Approach <a href="http://www.dogusotomotiv.com.tr/en/corporate-sustainability/human-rights.aspx">http://www.dogusotomotiv.com.tr/en/corporate-sustainability/human-rights.aspx</a>		No
<b>G4-HR1</b>	56 Investment Management Approach - <a href="http://www.dogusotomotiv.com.tr/en/corporate-sustainability/human-rights.aspx">http://www.dogusotomotiv.com.tr/en/corporate-sustainability/human-rights.aspx</a>		No
<b>G4-HR2</b>	22		No
<b>Aspect: Non-discrimination</b>			
<b>G4-DMA</b>	Doğuş Otomotiv Human Rights Policy <a href="http://www.dogusotomotiv.com.tr/en/corporate-sustainability/human-rights.aspx">http://www.dogusotomotiv.com.tr/en/corporate-sustainability/human-rights.aspx</a>		No
<b>G4-HR3</b>	Doğuş Otomotiv did not report any incidents of discrimination during the reporting period.		No

<b>Aspect: Freedom of Association and Collective Bargaining</b>			
<b>G4-DMA</b>	Doğuş Otomotiv Human Rights Policy <a href="http://www.dogusotomotiv.com.tr/en/corporate-sustainability/human-rights.aspx">http://www.dogusotomotiv.com.tr/en/corporate-sustainability/human-rights.aspx</a>		No
<b>G4-HR4</b>	Doğuş Otomotiv respects freedom of association of its employees. There is no labour union in our Company.		No
<b>Aspect: Child Labor</b>			
<b>G4-DMA</b>	Child Labor Management Approach <a href="http://www.dogusotomotiv.com.tr/en/corporate-sustainability/human-rights.aspx">http://www.dogusotomotiv.com.tr/en/corporate-sustainability/human-rights.aspx</a>		No
<b>G4-HR5</b>	The aspect of child-labor was included in the supplier audits in 2014 and no cases were reported in 2015.		No
<b>Aspect: Forced or Compulsory Labor</b>			
<b>G4-DMA</b>	Forced or Compulsory Labor Management Approach <a href="http://www.dogusotomotiv.com.tr/en/corporate-sustainability/human-rights.aspx">http://www.dogusotomotiv.com.tr/en/corporate-sustainability/human-rights.aspx</a>		No
<b>G4-HR6</b>	No cases of forced or compulsory work were reported at Doğuş Otomotiv, Doğuş Oto and their suppliers in 2015.		No
<b>Aspect: Security Practices</b>			
<b>G4-DMA</b>	Security Practices Management Approach <a href="http://www.dogusotomotiv.com.tr/en/corporate-sustainability/human-rights.aspx">http://www.dogusotomotiv.com.tr/en/corporate-sustainability/human-rights.aspx</a>		No
<b>G4-HR7</b>	Security Practices Management Approach - <a href="http://www.dogusotomotiv.com.tr/en/corporate-sustainability/human-rights.aspx">http://www.dogusotomotiv.com.tr/en/corporate-sustainability/human-rights.aspx</a>		No
<b>Aspect: Indigenous Rights</b>			
<b>G4-DMA</b>	Rights of Local Communities Management Approach <a href="http://www.dogusotomotiv.com.tr/en/corporate-sustainability/human-rights.aspx">http://www.dogusotomotiv.com.tr/en/corporate-sustainability/human-rights.aspx</a>		No
<b>G4-HR8</b>	No complaint regarding violations involving rights of indigenous people was reported in 2015.		No

Aspect: Assessment			
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G4-DMA		This subject is not applicable , since there are no operations requiring additional human rights reviews, hence it is not among our material issues.	No
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G4-HR9		This subject is not applicable , since there are no operations requiring additional human rights reviews, hence it is not among our material issues.	No
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Aspect: Supplier Human Rights Assessment			
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G4-DMA	Evaluation of Suppliers for Human Rights Management Approach <a href="http://www.dogusotomotiv.com.tr/en/corporate-">http://www.dogusotomotiv.com.tr/en/corporate-</a>		No
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	<a href="http://www.dogusotomotiv.com.tr/en/corporate-sustainability/human-rights.aspx">sustainability/human-rights.aspx</a>		
<b>G4-HR10</b>	Screening criteria for new suppliers include human rights clauses, therefore all new suppliers are screened accordingly.		No
<b>G4-HR11</b>	55 No negative human rights impacts were reported in Doğu Otomotiv's supply chain.		No
<b>Aspect: Human Rights Grievance Mechanisms</b>			
<b>G4-DMA</b>	All grievances, including human rights, are managed through code of ethics.		No
<b>G4-HR12</b>	No grievances related to human rights were reported for Doğu Otomotiv through formal mechanisms during the reporting period.		No
<b>Sub-Category: Society</b>			
<b>Aspect: Local Communities</b>			
<b>G4-DMA</b>	Local Communities Management Approach <a href="http://www.dogusotomotiv.com.tr/en/corporate-sustainability/community-engagement/community-engagement-policy.aspx">http://www.dogusotomotiv.com.tr/en/corporate-sustainability/community-engagement/community-engagement-policy.aspx</a>		No
<b>G4-SO1</b>	59		No
<b>G4-SO2</b>	Activities of Doğu Otomotiv and Doğu Oto have no negative impact on the local community.		No
<b>Aspect: Anti-Corruption</b>			
<b>G4-DMA</b>	Anti-Corruption Management Approach: <a href="http://www.dogusotomotiv.com.tr/en/corporate-sustainability/community-engagement/community-engagement-policy.aspx">http://www.dogusotomotiv.com.tr/en/corporate-sustainability/community-engagement/community-engagement-policy.aspx</a>		No
<b>G4-SO3</b>	22		No
<b>G4-SO4</b>	22		No
<b>G4-SO5</b>	In 2015, there were no incidents of corruption in our Company.		No
<b>Aspect: Public Policy</b>			
<b>G4-DMA</b>		This subject is not applicable, since our company	No



		is not involved in developing public policies nor lobbying, hence it is not among our material issues.	
<b>G4-SO6</b>	Doğuş Otomotiv was not involved in any lobbying activity, nor in any collaboration related to public policy development. Doğuş Otomotiv does not provide any kind of financial or other contributions to political parties, politicians and related institutions.		No
<b>Aspect: Anti-competitive Behavior</b>			
<b>G4-DMA</b>	Anti-Corruption Management Approach <a href="http://www.dogusotomotiv.com.tr/en/corporate-sustainability/community-engagement/community-engagement-policy.aspx">http://www.dogusotomotiv.com.tr/en/corporate-sustainability/community-engagement/community-engagement-policy.aspx</a>		No
<b>G4-SO7</b>	Anti-Corruption Management Approach <a href="http://www.dogusotomotiv.com.tr/en/corporate-sustainability/community-engagement/community-engagement-policy.aspx">http://www.dogusotomotiv.com.tr/en/corporate-sustainability/community-engagement/community-engagement-policy.aspx</a>		No
<b>Aspect: Compliance</b>			
<b>G4-DMA</b>	Compliance Management Approach <a href="http://www.dogusotomotiv.com.tr/en/corporate-sustainability/community-engagement/community-engagement-policy.aspx">http://www.dogusotomotiv.com.tr/en/corporate-sustainability/community-engagement/community-engagement-policy.aspx</a>		No
<b>G4-SO8</b>	There were several administrative monetary penalties (customs, tax, traffic, demerits) due to regular operations of Doğuş Otomotiv, Doğuş Oto and Doğuş Information Technology for not complying with regulations. Definitive penalties in the reporting period were as follows: <ul style="list-style-type: none"> <li>• Doğuş Otomotiv paid TL 8,031.48 in line with the relevant sections of Customs Law No: 4458.</li> </ul>		No

	<ul style="list-style-type: none"> <li>Doğuş Oto paid TL 1,260 for the employer's late approval of resting reports of employees in the books of the Social Security Institute.</li> <li>In line with the tax regulations, Doğuş Otomotiv paid TL 3,056.24 and Doğuş Oto TL 1,880.51.</li> </ul>		
<b>Aspect: Supplier Assessment for Impacts on Society</b>			
<b>G4-DMA</b>	Supplier selection and auditing criteria include sustainability clauses, including impacts on society. Doğuş Otomotiv aims to extend its sustainability criteria to its whole value chain, including supply chain.		No
<b>G4-SO9</b>	Doğuş Otomotiv launched awareness activities among suppliers and started to include social, ethical and environmental articles in supplier contracts in 2014. Topics such as occupational health and safety, environmental and human rights, code of ethics and working conditions were the first ones integrated in processes. The impact of companies on society will be processed before 2018.		No
<b>G4-SO10</b>	56		No
<b>Aspect: Grievance Mechanisms for Impacts on Society</b>			
<b>G4-DMA</b>	All grievances, including impacts on society, are managed through code of ethics.		No
<b>G4-SO11</b>	There have been no significant grievances resolved during the reporting year solved through formal mechanisms.		No
<b>Sub-Category: Product Responsibility</b>			
<b>Aspect: Customer Health and Safety</b>			
<b>G4-DMA</b>	Customer Health and Safety Management Approach <a href="http://www.dogusotomotiv.com.tr/en/corporate-sustainability/product-and-service-responsibility/product-and-service-responsibility-policy.aspx">http://www.dogusotomotiv.com.tr/en/corporate-sustainability/product-and-service-responsibility/product-and-service-responsibility-policy.aspx</a>		No
<b>G4-PR1</b>	Doğuş Otomotiv monitors and assesses quality control processes related to health and safety impact of all products and services in line with international standards. This ratio is considered		No

	100%. Customer Health and Safety: <a href="http://www.dogusotomotiv.com.tr/en/corporate-sustainability/product-and-service-responsibility/product-and-service-responsibility-policy.aspx">http://www.dogusotomotiv.com.tr/en/corporate-sustainability/product-and-service-responsibility/product-and-service-responsibility-policy.aspx</a>		
<b>G4-PR2</b>	No penalties, monetary and non-monetary, were reported for non-compliance with laws and regulations concerning health and safety impacts of products and services of Doğu Otomotiv, considered either a problem or risk, during the reporting period.		No
<b>Aspect: Product and Service Labeling</b>			
<b>G4-DMA</b>	Product and Service Labeling Management Approach <a href="http://www.dogusotomotiv.com.tr/en/corporate-sustainability/product-and-service-responsibility/product-and-service-responsibility-policy.aspx">http://www.dogusotomotiv.com.tr/en/corporate-sustainability/product-and-service-responsibility/product-and-service-responsibility-policy.aspx</a>		No
<b>G4-PR3</b>	Doğu Otomotiv provides all information related to its products and services in line with international standards, as requested by the manufacturing company.  Doğu Otomotiv complies with laws and regulations about complete and accurate product and service labeling. Informing the Customers Accurately can be found at: <a href="http://www.dogusotomotiv.com.tr/en/corporate-sustainability/product-and-service-responsibility/informing-customers-accurately.aspx">http://www.dogusotomotiv.com.tr/en/corporate-sustainability/product-and-service-responsibility/informing-customers-accurately.aspx</a>		No
<b>G4-PR4</b>	Doğu Otomotiv complies with all laws and regulations concerning its products and services. There were no incidents of non-compliance with regulations and voluntary codes regarding labeling. There are several decisions by the Presidencies of Consumer Problems Arbitral Authority against Doğu Oto for not complying consumers accurately in vehicle registration processes; several counter lawsuits were processed.		No

<b>G4-PR5</b>	69, 72, 100 Customer Satisfaction by our Brands can be found at: <a href="http://www.dogusotomotiv.com.tr/en/corporate-sustainability/product-and-service-responsibility/customer-satisfaction-by-brands.aspx">http://www.dogusotomotiv.com.tr/en/corporate-sustainability/product-and-service-responsibility/customer-satisfaction-by-brands.aspx</a>		No
<b>Aspect: Marketing Communications</b>			
<b>G4-DMA</b>	Marketing Communication Management Approach <a href="http://www.dogusotomotiv.com.tr/en/corporate-sustainability/product-and-service-responsibility/product-and-service-responsibility-policy.aspx">http://www.dogusotomotiv.com.tr/en/corporate-sustainability/product-and-service-responsibility-policy.aspx</a>		No
<b>G4-PR6</b>	75 Details on Informing the Customers Accurately can be found at: <a href="http://www.dogusotomotiv.com.tr/en/corporate-sustainability/product-and-service-responsibility/informing-customers-accurately.aspx">http://www.dogusotomotiv.com.tr/en/corporate-sustainability/product-and-service-responsibility/informing-customers-accurately.aspx</a>		No
<b>G4-PR7</b>	The counter-lawsuit for a penalty, which was due to a TV advertisement in 2015, was not concluded in the reporting period.		No
<b>Aspect: Customer Privacy</b>			
<b>G4-DMA</b>		This subject is not applicable, since it is not among our material issues.	No
<b>G4-PR8</b>	Doğuş Otomotiv fully complies with laws, regulations and voluntary codes about customer information security, and uses international standards to protect customer information. There were no incidents recorded about complaints regarding customer confidentiality.		No
<b>Aspect: Compliance</b>			
<b>G4-DMA</b>		This subject is	No

		not applicable, since Doğuř Otomotiv fully complies with laws and regulations, as stated in the code of ethics, hence it is not among our material issues.	
<b>G4-PR9</b>	There are several consumer lawsuits against Doğuř Otomotiv and Doğuř Oto due to faulty products/services for the products and services offered in automotive sector. In such cases, necessary actions are taken in line with legal regulations.		No