

## TO THE ATTENTION OF

## ULUSOY UN SANAYİ VE TİCARET A.Ş.

## **BOARD OF DIRECTORS**

## EARLY DETECTION OF RISK COMMITTEE REPORT

Report Date: 08.11.2016

Report No: 2016/6

Subject: Analysis D&B and CRIF Ratings

The Early Detection of Risk Committee held a meeting on 08.11.2016 and discussed the following issues.

The rapid growth of domestic and foreign client portfolio brought along the necessity of properly conducting financial rating analysis of current and potential clients.

Accordingly, the issue of obtaining 2017 client financial rating analysis reports from D&B (Dun & Bradstreet) and CRIF companies was discussed.

Company ratings shall be obtained under the related agreement in 2017 and the goal is to achieve more effective risk management.

Regards

Kemal Kitaplı

Salih Zeki Murzioğlu

Early Detection of Risk Committee Chairman

Early Detection of Risk Committee Member