

GRIEVANCE MECHANISM POLICY

DELTA OTOMOTİV



Deltal Otomotiv

The scope of this policy are the following companies of Deltal Otomotiv:
Deltal Otomotiv Gebze, Kocaeli / TURKEY

The company and its values

Visscher-Caravelle defined three important organizational values. The company sees these values as a guideline for every employee of the company worldwide, regardless of function or position. To make the values more recognizable they are clarified in some sentences. The company expects from all our employees to act according to these values.

I am honest

- I am open and transparent, without damaging the interests of the company
- I refuse to accept or initiate any form of dishonesty
- I behave in accordance with current code of conduct

I perform

- I understand my profession and realize sustainable results with a professional attitude
- I take the responsibility that comes with the freedom I get
- I strive for joint results and success

I serve

- I know, respect and appreciate my stakeholders
- I create long-lasting connecting relationships with my stakeholders
- I take my stakeholders interests into account (think win-win)

Introduction

Deltal Otomotiv is an organization who is OEM manufacturer of aluminum gravity die casting parts. All around Deltal Otomotiv people are working in different areas. People are hired to work in one of our production plants or into administration. There are people on board level, there are managers, engineers and operators, there is a lot of diversity in the company.

For the company it is important to have one thing in common: doing your job and doing business in the right way (see Code of Conduct). The company truly believes in an honest way of cooperation and relationship with all our employees and stakeholders in its broadest sense. This is also the reason that the company set up this grievance mechanism policy. For the company it is important that employees (internal) or other stakeholders (external) have to possibility to report any form of grievance.

The purpose of this policy is to formalize the management of grievances from the company's employees and stakeholders. The grievance process, outlined in this policy, provides an guideline to voice the concerns of employees of stakeholders and gives transparency on how grievances will be managed by the company.

Due to the fact that the company has global stakeholders, the company has to deal with different cultures and languages. The company strives to receive a grievance in the English language, but not every stakeholder is able to speak or write in English language. Therefor it is also possible to address the grievance on papier (via email) in native language. The Company Confidant will take care of the translation by using a translation program or an independent translator.

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1. Definitions

1.1 Grievance

In this policy the following definitions shall apply: concerns, abuses, breaches of applicable - rules, regulations and law, criminal act, imminent risk of - public health, safety of persons, environment, imminent of the company's global code of conduct or local company policies. Or any other form of injustice or irregular behavior.

The company defined three levels of severity

Level A	Impact is high, problem will have huge impact for people, organization, environment or stakeholders. Problem must be solved immediately.
Level B	Impact is average, problem will have impact for people or organization or environment. Action is needed.
Level C	Impact is less, no harm for people or organization. Problem has to be solved.

1.2 Employees

With the word employee are not only all the employees mentioned of the company, but also board members, team leaders, supervisors, account managers, agents and all others who represent the company.

1.3 Stakeholders

With the word stakeholders are mentioned individuals or groups outside the company who are not directly contracted by the company but they are affected in some way from the decisions of the company, such as customers, suppliers, community and the government.

1.4 Company Confidant

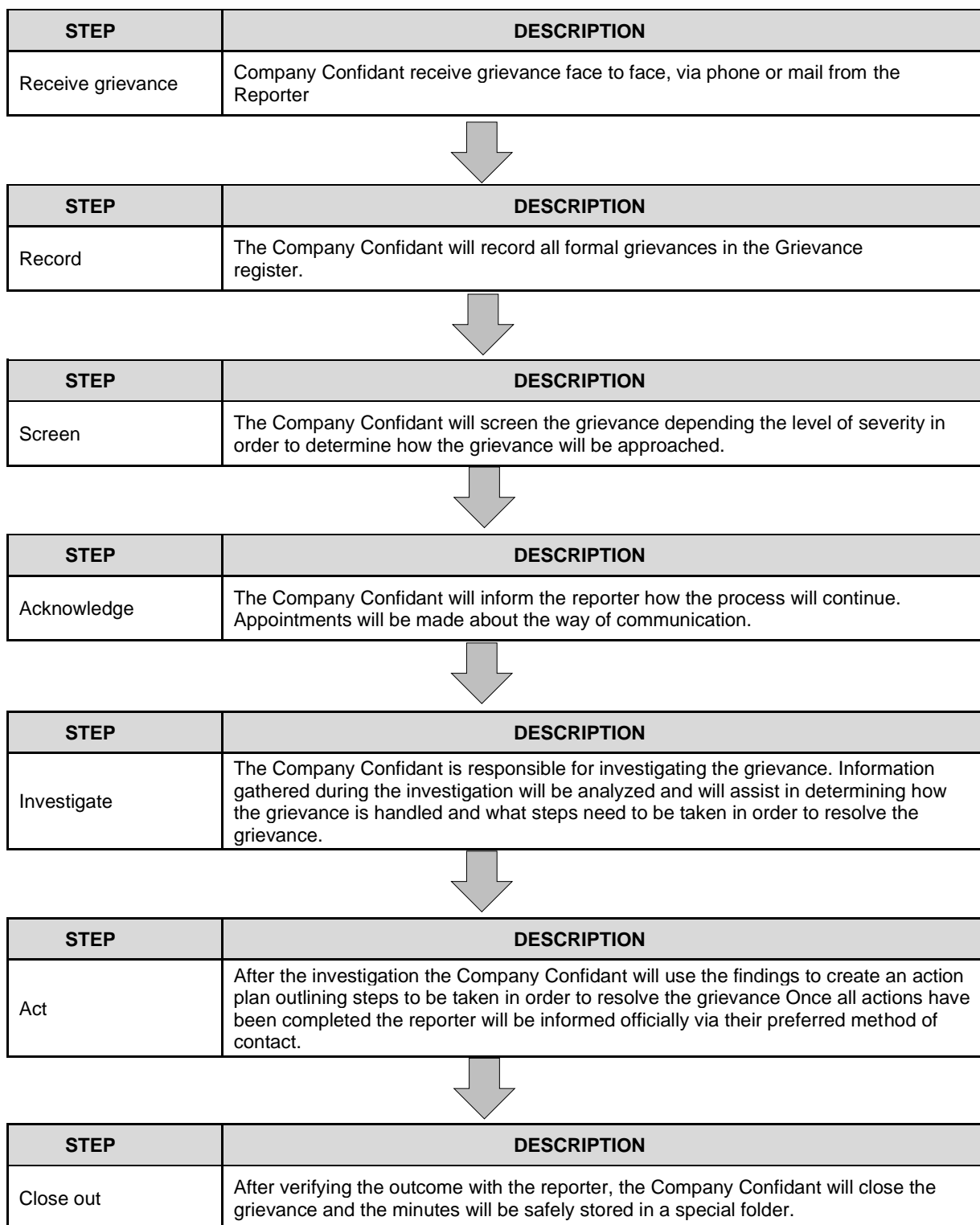
The one who officially is assigned by the board of the company to act in a way of being complete confidential and neutral.

2. Grievance reporting

This policy is located on the company's website. The policy is also known by each HR department of the company and it is connected to the Global Code of Conduct.

- Employees or stakeholders can call to the confidant of the company on:
+90 262 503 9192 (HR Manager)
- Employees or stakeholders can share their grievance face to face to the company confidant
- Employees or stakeholders can send their grievances to: ik@delta-casting.com (work email)
- Employees or stakeholders can complete a grievance form located on the company website:
<http://www.deltal.com.tr/>
- Employees or stakeholders can voice their grievance to any manager of the company who will then escalate towards the company's confidant
- In case the grievance is related to the company's confidant, employees or stakeholders can call, or write to the Board of the company: +90 216 593 1167 (head office) or email: info@delta-casting.com

3. Grievance mechanism process



4. Reporting

The Company Confidant is responsible to report the grievance. The grievance will be added to the HR Grievance Register document. The content of the grievance stays secret, only the numbers of grievance will be reported.

5. Storing of grievances

All records, including grievance forms, investigation notes, interviews and minutes of meetings will be securely filed in a special folder owned by the Company Confidant.