

# Agacan Tarım Gıda Turizm Ltd. Şti.

ACG Industrial & Infrastructure Solutions (ACG IIS)

## COMPLIANCE REGISTER

Document Ref: ACG-IIS-CMP-001 | Rev. 1.0 | 28 March 2026

This register documents the standards, norms, frameworks, and applicable law under which Agacan Tarım Gıda Turizm Ltd. Şti. (ACG IIS) operates and commits to comply. It is maintained as a live document and reviewed at minimum annually.

### 1. QUALITY MANAGEMENT STANDARDS

Standard / Framework	Status	Scope of Application
ISO 9001:2015	QMS Aligned	Quality Management System — all ACG IIS operations
ISO 19650 (BIM)	Applied where required	Information management for construction projects where client specifies BIM requirement

### 2. OCCUPATIONAL HEALTH & SAFETY

Standard / Framework	Status	Scope of Application
ISO 45001:2018	OHS Aligned	Occupational Health & Safety Management System structure
IFC Performance Standard 2	Mandatory on donor projects	Labour and working conditions on all World Bank / IFC-funded projects
Uganda OSH Act Cap 220	Mandatory — Uganda	All project sites and operations in Uganda
Turkish OHS Law No. 6331	Mandatory — Turkey	All operations in Turkey
UK Health & Safety at Work Act 1974	Mandatory — UK	Glasgow office and UK-based operations
OSHA 29 CFR 1926 (Construction)	Reference standard	Construction site safety reference for projects involving US government funding

### 3. ENVIRONMENTAL STANDARDS

Standard / Framework	Status	Scope of Application
IFC Performance Standards 1, 3, 4, 6	Mandatory on donor projects	Environmental & Social Assessment; Resource Efficiency; Community Health; Biodiversity
Uganda National Environment Act 2019	Mandatory — Uganda	All project activities with potential environmental impact in Uganda
ISO 14001:2015	Reference standard	Environmental Management System framework — applied on relevant projects

#### 4. PROCUREMENT AND COMMERCIAL STANDARDS

Standard / Framework	Status	Scope of Application
ICC Incoterms 2020	Applied to all supply	All international procurement and supply contracts
World Bank Procurement Regulations 2020	Mandatory on WB projects	All procurement on World Bank / IDA / IBRD-funded projects
USAID Acquisition Regulation (AIDAR)	Mandatory on USAID contracts	Procurement under USAID-funded implementing partner agreements
AfDB Procurement Policy (2015)	Mandatory on AfDB projects	All procurement on African Development Bank-funded projects
FIDIC Contracts Suite	Reference standard	Construction and EPC contract administration — Red Book, Yellow Book, Silver Book as applicable

#### 5. LABOUR AND ANTI-CORRUPTION

Standard / Framework	Status	Scope of Application
ILO Core Labour Conventions	Mandatory all operations	No forced labour, no child labour, freedom of association, non-discrimination
UK Bribery Act 2010	Mandatory	Anti-corruption and anti-bribery — all operations globally
UNGC — UN Global Compact	Committed	Ten principles covering human rights, labour, environment, anti-corruption
Uganda Public Procurement Act 2003	Mandatory — Uganda	All procurement involving Ugandan public entities or government-funded projects

#### 6. PROJECT MANAGEMENT

Standard / Framework	Status	Scope of Application
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PMBOK® Guide — PMI	Methodology base	Project management framework for all ACG IIS projects
IFC Performance Standard 1	Mandatory on donor projects	Assessment and Management of Environmental and Social Risks

Approved by:	Document Reference:
<b>Managing Director</b> Agacan Tarım Gıda Turizm Ltd. Şti.	Document No: ACG-IIS-CMP-001 Version: Rev. 1.0 Issue Date: 28 March 2026 Review Cycle: Annual