



PETKİM INTEGRATED MANAGEMENT SYSTEM POLICY

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As PETKİM Petrokimya Holding A.Ş., we aim to act in line with legal and other requirements, gain the trust of our stakeholders and contribute to sustainable development with the Integrated Management System we have created according to our vision, mission, principles and values. In accordance with this purpose, we fulfill below commitments;

- Developing systems to ensure occupational health and safety and prevent occupational accidents in our activities,
- Carrying out activities that prioritize eliminating OHS hazards and reducing OHS risks,
- Providing a safe working environment by including OHS Culture and Asset Management in all business processes in accordance with following principle: "Occupational safety is our working license! We do not work without ensuring job safety!"
- Respecting people and the environment by focusing on protecting our natural environment, • Reducing waste, increasing the recycling rate, reducing the use of natural resources,
- Using the energy efficiently to increase the share of renewable energy resources in energy use,
- Ensuring the security of information and carrying out activities within this scope,
- Increasing cooperation with neighboring facilities, competent authorities and local governments on Health-Safety-Environment issues,
- Being customer-focused, ensuring continuity in meeting expectations and handling customer complaints effectively,
- Ensuring and developing ISCC (International Sustainability Carbon Certificate) system requirements at all control points in the traceability and supply chain for sustainable product groups,
- Following technological developments, carrying out design and development studies on our products/processes,
- Being structured in a way that can respond to emergencies,
- Being transparent to our stakeholders in our practices,
- Ensuring the consultation and participation of employees and employee representatives,
- Identifying, evaluating, monitoring and taking necessary actions for risk opportunities and risk elements that may affect the achievement of company goals within the scope of corporate risk management approach.
- Increasing the awareness within our employees for ISO 9001, ISO 14001, ISO 45001, ISO 50001, TS ISO 10002, ISO 27001 management system standards.
- Implementing and continuously improving the requirements of TS ISO 31000, ISO 22301, ISO 55001 management system standards with the participation of all our employees.

PREPARED	CONTROLLED	APPROVED
Kalite Yönetim Sistemleri Kıdemli Uzmanı EDA KAYNAR	Kalite Yönetim Sistemleri Yöneticiliği 2	İş Süreçleri ve Kalite Yön. Sis. Md. ÖMER ÖZKAN İş Optimizasyonu Direktörü ORHAN GÜNDÜZALP İş Mükemmelliği Başkan Yardımcısı İBRAHİM KADIOĞLU Rafineri ve Petrokimya İş Birimi Başkanı ANAR MAMMADOV (by delegate: DEMET YANOVA)