



BOTAŞ

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Integrated Management System Policy

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Standard Reference: **TS EN ISO 9001 - 5.2, TS ISO 45001 - 5.2, TS EN ISO 14001 - 5.2, TS EN ISO 50001 - 5.2, TS ISO/IEC 27001 - 5.2**

BOTAŞ is committed to;

QUALITY MANAGEMENT SYSTEM:

- Ensuring security of supply at transmission operation,
- Providing customers with high quality and sustainable service,
- Preserving the respectable and pioneer position in the sector,
- Improving the satisfaction of customers and employees,

OCCUPATIONAL HEALTH AND SAFETY SYSTEM:

- Giving priority to Occupational Health and Safety,
- Managing risks and opportunities by eliminating the hazards to which employees, contractors, visitors and local community may be exposed,
- Avoiding occupational accidents and illnesses by providing a healthy and safe working environment,
- In regard to subjects about occupational health and safety, providing employee participation and consulting with employees preeminently,

ENVIRONMENTAL MANAGEMENT SYSTEM:

- Protecting the environment by the awareness of respect for the people and the environment, and using natural resources in the most efficient way,
- Managing the environmental dimensions and impacts at every level of the organization,
- Protecting the environment and natural resources and to use them in the most efficient way, with the awareness of respect for people and the environment
- Reducing wastes at source and separating recyclable wastes at source,
- Contributing to continuous improvement by creating environmental targets,

ENERGY MANAGEMENT SYSTEM:

- Using energy sources efficiently with full participation and support of the employees, increasing the share of renewable energy sources in energy use,
- Improving energy performances in a continual and sustainable way with the philosophy of lowest environmental impact,
- Providing all information and sources,
- Researching alternative energy sources by following new technologies,
- Assuring of getting suitable choices for energy-efficiency when investing in design, product, equipment and services,
- Comparing energy performances of similar processes,
- Assessing the risks and the opportunities related to our activities and continuously improving the performance of our processes, providing required resources by setting targets in this direction

INFORMATION SECURITY MANAGEMENT SYSTEM:

- Ensuring information security and continuity in our organisation' business process,
- Ensuring the confidentiality, integrity and availability of corporate information assets,
- Managing the possible risks and opportunities on information assets, minimizing the impacts of information security risks,
- Decreasing the impact of information security threats on business / service continuity,
- Ensuring internal and external stakeholders' information security requirements arising from institutional responsibilities,
- Continuously increase the awareness of information security,
- Defining the rules for matters necessitating information security controls, observing compliance with these rules, applying necessary sanctions in case of violations,

Our organization defined, improving the efficiency of Quality, Occupational Health and Safety, Environment, Energy and Information Security Management Systems continuously, complying with the regulations and other requirements, ensuring the participation of all interested parties in this policy, transforming awareness of Integrated Management Systems into corporate culture by conducting training programs to all related levels as a policy.

Burhan ÖZCAN
Chairman of the Board
General Manager