

Istanbul, 06.09.2021

To our stakeholders,

I am pleased to confirm that Alpplas Endüstriyel Yatırımlar A.Ş. continues to incorporate the Principles of the UN Global Compact, as these principles complement our own business values and goals. We follow the Sustainable Development Goals (SDG) set by UN and report systematically the outcome of our efforts.

In this annual Communication on Progress, we describe the progress we made over the past year in support of UNGC principles together with SDG and our drive to continually improve.

We also commit to share this information with our stakeholders using our primary channels of communication. We kindly invite our stakeholders to have a look to our sustainability reports at our corporate web site.

Sincerely yours,

CEO

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Bolu İşletmesi/Bolu Plant

# United Nations Global Compact Communication on Progress REPORT - 2020

## **Human Rights**

#### **Assessment, Policy, and Goals**

Alpplas Endüstriyel Yatırımlar A.Ş. (Alpplas) continues to support and protect the internationally proclaimed human rights legislation. Alpplas strives to ensure that procurement functions endeavor to seek partners upholding the same principles through their operations and supply chains where practical. We are committed to not complicit in any form of human rights abuses through neither direct nor beneficial nor silent complicity.

Our equality policy considers human rights and discrimination. It is implemented throughout the business and outlined in our Code of Conduct. Our corporate and social responsibility policy is integrated into our daily business activities.

All policies and management systems are reviewed on a yearly basis and audited as per schedule.

#### **Implementation**

All locations of Alpplas fulfill the requirement of SMETA – guideline, 4 Pillar audit and certificated by SEDEX Global Standards to assure global Human Rights for all employees.

All of our employees are encouraged to report to Ethical Committee or directly to CEO in case of any suspected misconduct and unethical behavior directly to their supervisors.

#### Measurement of outcomes

There have been no reported breaches of our human rights policies. All policies and procedures are reviewed yearly by the senior management team to ensure relevance and suitability to the business and ultimately signed off by the CEO.

#### Labour

## Assessment, Policy, and Goals

Alpplas undertakes to comply with national legislation and regulations relating to discrimination (in any form), employment, working condition, freedom of expression and association, and reporting of human rights and other violations. Our recruitment process complies with the law on minimum age.

All Alpplas employees are issued with a Contract of Employment clearly stating their terms and conditions of employment with clearly stated pay rates, sick leave, maternity and

paternity leave, etc. This we consider as fair, just, and fully compliant with local Rules, Laws, and Regulations. Employees are in addition provided with manuals explaining the company's culture, commitment, and procedures.

#### **Implementation**

Alpplas is accredited to OHSAS18001 Occupational Health and Safety standards in Bolu factory since 2005. All our locations are revising Occupational Health and Safety systems to comply with ISO45001.

#### **Measurement of outcomes**

Alpplas has not been involved with any investigation or legal cases relating to the contravention of UNGC Labour Rights principles or local legislation.

Alpplas has not been subject to any health and safety statutory notices or prosecutions.

#### **Environment**

### Assessment, Policy, and Goals

Alpplas is committed to improving our environmental performance continuously. We will achieve this through the efficient use of the resources, preventing pollution, minimizing waste, and promoting recycling.

Alpplas has implemented an Environmental policy and complies with all relevant Turkish environmental legislation and regulations. All key personnel understand the environmental policy. Employees are in addition provided with manuals explaining the company's environmental policy, commitment, and procedures.

## **Implementation**

We are pleased to confirm that Alpplas is accredited to ISO14001 standards in all manufacturing locations for many years. We have implemented the latest version of ISO14001-2015 to our Environment Management System. Key environmental figures are shared with shareholders through our sustainability report. As a part of our environmental efforts, Alpplas will be implementing the ISO50001 Energy Management System till the end of 2021.

## **Measurement of outcomes**

Alpplas has never had a reportable environmental incident or fine.

### **Anti-Corruption**

## Assessment, Policy, and Goals

Alpplas is committed to conducting all our business honestly and ethically and has adopted the anti-bribery policy to promote fair and ethical conduct and ensure compliance with applicable laws, rules, and regulations as set by UN Convention against corruption.

# **Implementation**

Employees are encouraged to raise concerns about any issue or suspicion of malpractice at the earliest possible stage. All employees are encouraged to report any suspicious malpractice to Ethical Committee or directly to the CEO.

## **Measurement of outcomes**

There have been no reports of misconduct during or previous reporting periods.