

2017 Çevresel Performansımız



Çolakoğlu Metalurji
Elektrikli Ark Ocağı

2017 Çevresel Performans Göstergelerimiz

- 2017 yılında demir çelik üretiminde birim ürün başına oluşan kontamine atık miktarının azaltılmasına yönelik %5 oranında azaltım hedefimiz sağlanmıştır.
- 2017 yılında üretim tesislerimizde yapılan elektrik enerjisi kullanım tasarrufu projeleri ile birim ürün bazında 15,67 kwh elektrik enerjisi azaltımı sağlanmıştır.
- 2017 yılında üretim tesislerimizde yapılan doğalgaz enerjisi kullanım tasarrufu projeleri ile birim ürün bazında 2,37 sm³ doğalgaz enerjisi azaltımı sağlanmıştır.

2018 Hedeflerimiz

- Demir çelik üretim tesislerimizde ton ürün başına üretilen tehlikeli atık miktarının azaltılması,
- Üretim tesislerimizde elektrik enerji kullanımında azalma sağlayarak sera gazı salınımı azaltmak,
- Üretim tesislerimizde doğalgaz kullanımında azalma sağlayarak sera gazı salınımı azaltmak,
- Geri kazanılan atık oranında artış sağlamak,
- Kaza sıklık ve kaza ağırlık oranlarında azalma sağlamak,



Çolakoğlu Metalurji A.Ş. olarak "Sürdürülebilir Üretim" ilkesi ışığında Çevresel, Ekonomik ve Sosyal performansımızı sürekli olarak ileri taşımayı hedefliyoruz. Bu kapsamda 2017 yılına ait çevresel performansımızı ve 2018 yılına ait hedeflerimizi sizlerle paylaşmaktan mutluluk duyarız.

UĞUR DALBELER
GENEL MÜDÜR

Maturity Matrix Worksheet

Data Collection/Reporting Period (e.g. Year 2017)

Sustainability Principles	Practices (Please add any additional practices that are relevant to your approach to sustainability management)	Characteristics of the approach to sustainability in developing organizations			Objectives & Plan(s) / Programme(s)
		Maturity			
		Immature	Engaged	Proactive and Learning	
		Ad-hoc engagement, an informal approach to stakeholders in relation to these Practices. Limited understanding of the implications of the Practices on business priorities and decision making.	Policies and approach documented and well understood. Accountable party identified and responsible implementing roles/tasks resourced, trained and operational. Certified or uncertified management systems in place to manage the Practices.	Engaged' plus: Proactively using sustainability to drive innovation into the organisation at every level to deliver improved performance. Company success is viewed in broader terms than foundation financials only. Positive and negative impacts on our natural capital, wellbeing, local communities and economic contribution should be considered and built into all decision making.	
	Stakeholder identification and mapping		management system certificates sustainability manual - stakeholder map PRO 560 Stakeholder procedure		
	Open engagement in various formats for various stakeholders		website stakeholder manual		
Inclusivity	Stakeholder issue identification		PRO-530 "Communication Procedure" HFES-050 "External Complaint Form" PRO-110 "Customer Complaints Procedure" PRO-360 Customer Satisfaction Evaluation Procedure" PRO-560 "Stakeholder Procedure" - Covered all complaints from stakeholders. suggestion boxes		
	Communication of organization response to issues raised		PRO 530 Communication Procedure, C omplaints System, OHS board Board of discipline, Board of Directors, Executive board		
Integrity	Leadership shown - clear Accountabilities documented		-ISO 9001, ISO 14001, OHSAS 18001 and SCS Sustainability Management system certifications Role profiles Signed policies		

	Code of Conduct adopted		Union contracts Policies SCS Policy and objectives		
	Integrity risks identified and managed		Sustainability risk analysis Stakeholder map Environmental Aspects and Effects		
Stewardship	Sustainable development culture			Quality, environment, safety, human resources objectives. Production and environmental awards	
	Responsible/Sustainable Supply chain approach adopted		Supply chain policy Supply chain procedures Stakeholder analysis Supplier evaluation system	Supply chain policy Supply chain procedures Stakeholder analysis Supplier evaluation system	
	Systematic Environmental Management			ISO 14001 certification Environmental awards Environmental objectives	
	Systematic Social Management		Sustainability Management system certification, Sustainability Policy Human resources policy Public relations consultant Social responsibility projects		
	Systematic Economic Management			Sustainable Production, Contribution to the local economy 2015: Flat Products Export Champion 2015: Long Products Export Turkey 3. 2014 ISO 500 List	
	Skills and training			Steel Leader Development Project HR Training Procedure Annual training plan	
	Career development		Career program Career training		
Transparency	Identify appropriate metrics/KPIs		Annual targets		
	Monitor performance		Action plans The management review meetings		
	Publicly report management practices and performance		web site Report of EPD.		
	Review performance		The management review meetings		

Materiality Matrix Worksheet

		Material Aspects	Ability to impact (high/low)	Material Aspects	Ability to impact (high/low)
less <---- Importance to Stakeholders -----> more				Domestic and International Economic Contrubitions	High
				Communication with Shareholders	High
				Prevention of enviromental pollution and waste management	High
				Occupational Health & Safety	High
		Protection of Natural Life	low	Reducing of Emissions and Climate Protection	High
				Communication with Employees	High
				Energy Managment/Efficiency	High
				Connection with Customers	low
				Water Managment	low
			Supplier Implementations	low	
		less <----	Importance to Company	----> more	