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Integrated Management System Policy	Page: **1/1**	
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 transmission security in natural gas and crude oil operations ,
- Providing customers with high-quality and sustainable services,
- Increasing the effectiveness of the corporate structure,
- Improving strategic and operational performance,
- Preserving the respectable and pioneer position in the sector,
- İncreasing customer and employee satisfaction and considering the expectations of all stakeholders,

OCCUPATIONAL HEALTH AND SAFETY SYSTEM:

- Giving priority to Occupational Health and Safety in all activities,
- 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 ensuring healthy and safe working environment,
- In regard to subjects about occupational health and safety, providing employee participation and consulting with employees preeminently,
- Ensuring the safe operation of facilities and preventing process accidents,

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 aspects and impacts at every level of the organization,
- Minimizing waste at its source and to separate recyclable materials at the point of generation, within the scope of our country's Zero Waste vision,
- Contributing to continuous improvement by creating environmental targets,
- Managing the impacts of activities on climate change,

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 kinds of information and resources related to sustainable energy efficiency,
- Researching alternative energy sources by following new technologies,
- Ensuring that energy-efficient choices are made in the procurement and design of products, equipment, and services,
- Benchmarking the 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 line with business processes and the expectations of relevant stakeholders,
- Ensuring the confidentiality, integrity, and accessibility of corporate physical and electronic 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; In line with its vision, mission, and strategic plan, improving the efficiency of Quality, Occupational Health and Safety, Environment, Energy and Information Security Management Systems continuously, creating sustainable value, complying with the regulations and other requirements, ensuring the participation of all interested parties in this policy and embedding awareness of Integrated Management Systems into corporate culture by conducting training programs to all related levels as a policy.

Abdulvahit FİDAN
Chairman of the Board
General Manager