



Draft Report

Stakeholder Engagement Plan

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ÇİMKO Operational Activities Project



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Abbreviations

AIIB	Asian Infrastructure Investment Bank
DCC	Document Control Center or System
EIA	Environmental Impact Assessment
EHS	Environmental Health and Safety
ESHS	Environmental, Social and Health and Safety
ESMP	Environmental and Social Management Plan
ESMS	Environmental and Social Management System
ESS	Environmental and Social Standard
GMP	Grievance Mechanism Procedure
HR	Human Resources
HS	Health and Safety
HSE	Health, Safety, and Environmental
ICP	Informed Consultation and Participation
IFC	International Finance Corporation
KPI	Key Performance Indicator
MGS	MGS Project Consultancy Engineering Trade Ltd. Co.
NGO	Non-Governmental Organization
OHS	Occupational Health and Safety
OIZ	Organized Industrial Zone
Project Company	ÇİMKO Çimento Beton Sanayi Ticaret A.Ş. (ÇİMKO)
PAP	Project Affected People
PS	Performance Standard
SEP	Stakeholder Engagement Plan
SRS	Social Responsibility Staff
The Project	ÇİMKO Operational Activities Project
TKYB	Türkiye Kalkınma ve Yatırım Bankası A.Ş. / Development and Investment Bank of Turkey

1 INTRODUCTION

This Stakeholder Engagement Plan (“SEP”) is prepared for “ÇİMKO Operational Activities Project” (“Project”). This SEP, which identified target groups and the specific engagement activities required for each group, has been conducted to fulfill the required studies to evaluate the Environmental and Social Impacts of the Project according to IFC Performance Standards (“PSs”) and AIIB Environmental and Social Standards (“ESSs”). The reference number of this Plan is ÇİMKO-PLN-SOC - SEP-001.

This is a dynamic document which is subject to revisions and updates in case of the needs and changes in the Project.

1.1 Background

ÇİMKO stepped into the cement sector with the privatization of Adıyaman Cement Factory in 1995. In addition, it expanded its production volume by establishing the Narlı Factory in 2007. ÇİMKO offers cement production, ready mixed concrete production and also thanks to Refuse Derived Fuel (RDF) usage license, provides waste recovery services. The Narlı Plant, built on an area of approximately 38.9 hectares, has a rotary kiln with a clinker production capacity of 10500 tons/day and cement packaging units with a production capacity of 400 tons/hour.

An Operational Activities Project will be prepared to be used in the Narlı Cement Factory in Kahramanmaraş Pazarcık district and Adıyaman Cement Factory in Adıyaman, operated by ÇİMKO A.Ş., and the deficiencies of these facilities will be eliminated. Within the scope of the project, it is planned to be used for the expenses of the business. There will be no construction work within the scope of the Project.

1.1.1 Area of Influence

The Area of Influence (AoI) could be disclosed since the project sites have Environmental Impact Assessment documents. There are no located industrial facilities, but residential areas, schools and health centers in the nearest villages are presence. The Project area is considered as an area of influence with a radius of 2.5 km, since similar studies will be carried out with the existing activities within the scope of the Project. Area of Influence; Access roads will be evaluated taking into account environmental and social impacts, including existing buildings and infrastructures. Figures 1-1 and 1-2 below show the locations and impact areas of the Project Area.

Table 1-1. The Settlements Considered in AoI

Project Area	Settlement	Distance to the License Area (m)	Direction
Adiyaman Cement Factory	Kayacık Neighborhood	1580	Northeast
	Yeniköy Neighborhood	1870	Northwest
	Börkenek Neighborhood	1360	South
Narlı Cement Factory	Akçakoyunlu Neighborhood	1970	Southeast

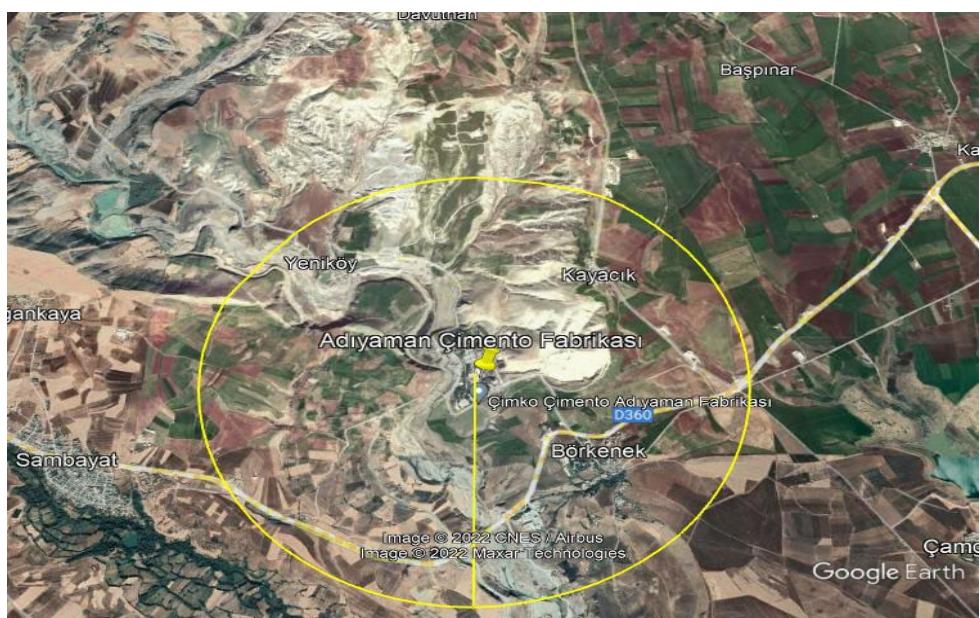


Figure 1-1. Area of Influence of Adiyaman Cement Factory

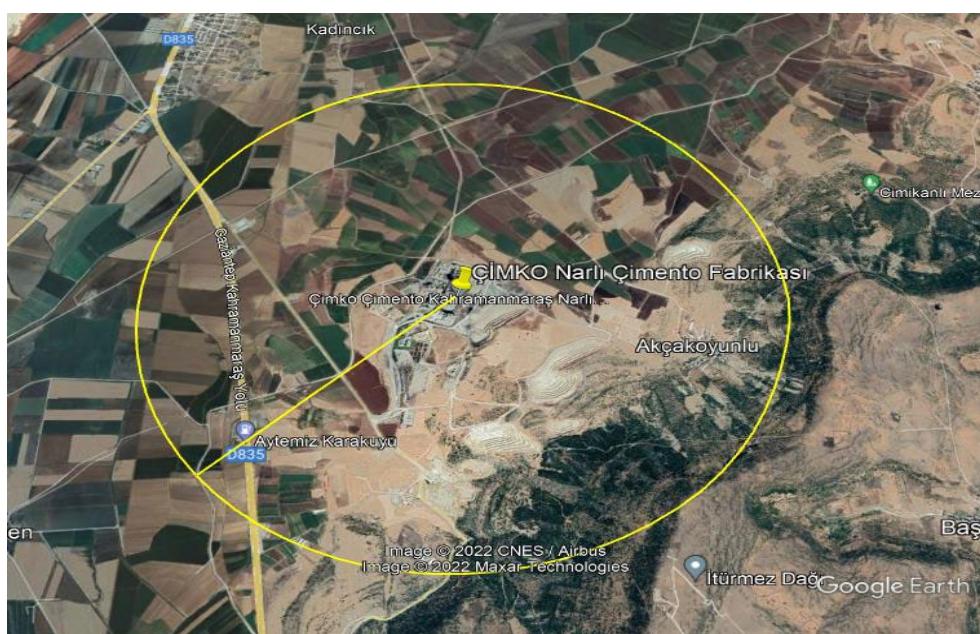


Figure 1-2. Area of Influence of Narlı Cement Factory

1.2 Purpose

The goal of this document is to identify all stakeholders and their interests to the Project and to lay out the procedures and principles to create an effective communication and improve engagement with the stakeholders. The purpose of this SEP is to:

- ✓ Identify stakeholders and their interest to the Project,
- ✓ Set out applicable management interfaces,
- ✓ Define roles and responsibilities,
- ✓ Outline the applicable project standards relevant to this Plan,
- ✓ Define Project commitments, operational procedures and guidance relevant to this Plan,
- ✓ Define monitoring and reporting procedures, including the key performance indicators (KPIs) of stakeholder engagement activities,
- ✓ Define training requirements,
- ✓ Set out references for supporting materials and information,
- ✓ Outline communication tools.

This Plan also aims to create long-term relations between the Project and local communities based on mutual trust and transparency. By implementation of this SEP, stakeholders will be able to access to the information about the Project, its investments, installation works and operation activities in a timely manner. Date will be fully understandable for the targeted groups and access to consultation locations is available for all.

This SEP aims to ensure vulnerable groups have been identified and these groups have been included in ongoing consultation and engagement process and, to ensure that all relevant parties have been engaged and no group has been excluded. In this content, this SEP aims to be a useful tool for management of communication between the Project and its stakeholders.

The other goal of this SEP is to describe the most effective methods by:

- ✓ Keeping the management of installation and operation fully informed on the issues related to external affairs and concerns,
- ✓ Establishing an environment in which engagement capacities and cultural norms of each relevant group shall be respected within the scope of methods to be developed for comprehending stakeholder issues and concerns, and
- ✓ Understanding the concerns of stakeholders and establishing fair, transparent and clear dialog with them based on their concerns.

1.3 Scope

This Stakeholder Engagement Plan covers all Project activities including associated facilities and contractors' activities during the operational phase of the Project. All Contractors shall work in compliance with the related requirements and standards that have been set out in this Plan.

This Stakeholder Engagement Plan consists of a formal management system to establish and maintain a reliable communication with stakeholders of the Project during the lifetime of the Project. It should be updated periodically as stakeholder communication needs change.

This Plan is a part of the environmental and social management plans developed for the Project. It overlaps and cross-linkages to number of the other Management Plans given as follows:

- ✓ Environmental and Social Management Plan,
- ✓ Grievance Mechanism Procedure (Internal and External),
- ✓ Occupational Health and Safety Management Plan,
- ✓ Emergency Response Action Plan.

1.4 Definitions

Accessibility	All employees and stakeholders can raise a comment or submit a grievance easily.
Compliant	A notification provided by a community member, group or institution to the Project that they have suffered some form of offense, detriment, impairment or loss as a result of business activity and/or contractor behavior.
Confidentiality	Anonymous complaints can be submitted and resolved. Raising a complaint will not require personal information or physical presence.
Culturally Appropriate	A complaint or an issue raised by local communities are considered in the manner of regional concerns and convenient resolution process will be taken.
External Stakeholder	Groups or individuals outside a business who are not directly employed or contracted by the business but are affected in some way from the decisions of the business, such as customers, suppliers, community, NGOs and the government.
Grievance Mechanism	A formal way that provides a clear and transparent framework for addressing, assessing, and resolving community complaints concerning the performance or behavior of the company, its contractors, or workers.
Grievance:	An issue, complaint and/or dispute that has escalated to the point where it requires third party intervention or adjudication to help resolve it. Typically, grievances are thought of as involving the community as a whole and have been unresolved for some time in a formal manner. Complaint.
Impartiality	A fair and equal grievance procedure will be applied for every complaint or concern submitted by individually or as a community.
Informed Consultation and Participation	On-going relationship based on information, consultation and participation with the indigenous peoples affected by a project throughout the project's life cycle.
Internal Stakeholders	Groups or individuals within a business who work directly within the business, such as employees and contractors

Project Affected People (PAP)	Any person who, as a result of the implementation of a project, loses the right to own, use, or otherwise benefit from a built structure, land (residential, agricultural, or pasture), annual or perennial crops and trees, or any other fixed or moveable asset, either in full or in part, permanently or temporarily.
Stakeholder	Any and all individuals, groups, organizations, and institutions interested in and potentially affected by a project or having the ability to influence a project.
Transparency	All the grievances are considered in the scope of the grievance procedure in a clear and understandable manner.
Vulnerable People	People who by virtue of gender, ethnicity, age, physical or mental disability, economic disadvantage, or social status may be more adversely affected by resettlement than others and who may be limited in their ability to claim or take advantage of resettlement assistance and related development benefits.

1.5 Key Principles

During the implementation of this Plan, following principles will be followed to achieve an effective stakeholder engagement.

- ✓ **Transparency:** All the grievances are considered in the scope of the grievance procedure in a clear and understandable manner.
- ✓ **Impartiality:** A fair and equal grievance procedure will be applied for every complaint or concern submitted by individually or as a community.
- ✓ **Confidentiality:** Anonymous complaints can be submitted and resolved. Raising a complaint will not require personal information or physical presence.
- ✓ **Accessibility:** All employees and stakeholders can raise a comment or submit a grievance easily.
- ✓ **Culturally Appropriate:** A complaint or an issue raised by local communities are considered in the manner of regional concerns and convenient resolution process will be taken.

2 KEY ROLES AND RESPONSIBILITIES

Key roles and responsibilities relevant for the implementation of this plan are outlined in this section. Key roles and responsibilities for the implementation of this Plan are outlined in Table 2-1.

Table 2-1. Key Roles and Responsibilities

Roles	Responsibilities
Top Management	<ul style="list-style-type: none"> • Ensuring this plan is implemented during the lifetime of the Project, • Determination of the policies and targets regarding the social communication and stakeholder engagement, • Approval of this Plan and resources required for implementation, • Making the final decision concerning internal and external grievances (if needed) in the light of the assessments of the Social Responsibility Staff (SRS) and HSE Manager, • Determination of the social budget of the Project.

Roles	Responsibilities
Operational Manager	<ul style="list-style-type: none"> Having overall responsibility for the implementation of this SEP by fulfilling project requirements, Coordination among the parties for proper implementation of this Plan, Determination of necessary resources for the proper implementation of this SEP and reporting it to Board of Management for procurement, Ensuring the facility's compliance with the Project Standards, and other requirements set out in this Plan, Providing necessary resources for proper implementation of this SEP and GMP (internal and external),
Social Responsibility Staff (SRS)	<ul style="list-style-type: none"> Implementation of the SEP and GMP, Reporting to the Operational Manager about the system performance, Ensuring national and international legislations/guidelines which are applicable to the Project activities are identified and tracked, Recording all formal and informal engagement activities with local communities in Stakeholder Management System, Keeping records of the types of leaflets, brochures, newsletters prepared and distributed, by location and inserting this detail into stakeholder engagement quarterly reports, Monitoring and recording the social responsibility activities carried out in the scope of the Project and inserting those details into stakeholder engagement quarterly reports, Forming relationships with the Project stakeholders, Organizing stakeholder meetings to collect the responses to grievances actively as required, Providing regular reporting back to the community on the management related to community grievances, Determining and providing the necessary training materials for employees, Keeping the records of the complaints and/or suggestions in the Grievance Database with details (by whom, date, status, etc.), Searching the causes of the grievance and the social incidents that cause; injuries, delays or stoppage in the work and disputes among the Project and communities, Monitoring all complaints and ensuring that all complaints are resolved and closed properly and in a timely manner, Following the results of complaint and reporting on a weekly, monthly, and annual basis, Recording and reporting general and local employment rates and complaints, which are received or observed verbally, Filling out the "Complaint Register Form & Consultation Form" (see Appendices A and B), Giving the feedback to the stakeholders about the results of their grievances through Complaint Register Form within 30 calendar days (complainants who have provided their names and contact information will be notified within 5 days that the grievance solution process has started and after the grievance closed).
HSE Manager	<ul style="list-style-type: none"> Making periodic inspections of the performance of Contractors of its activities during operation phase, Working in cooperation with other departments in order to determine targets for Environmental, Social, HS and resource efficiency, Determination of the national and international legislations that are applicable to the Project activities and informing the Operational Manager,

Roles	Responsibilities
	<ul style="list-style-type: none"> Determination of the environmental impacts and OHS hazards in accordance with the actions, potential mitigation measures and measures to eliminate any potential social grievances, Ensuring that all provisions in the Contractor engagements regarding environmental, social and HS requirements as per the Project Standards during operation phase and auditing the performance of the Contractors on those requirements, Providing answers to the OHS, environment and social grievances raised by employees, the local community and local institutions, Checking the environmental and OHS records and performance reviews of the Contractors.
Document Control Center (DCC) Staff	<ul style="list-style-type: none"> Uploading all management plans, policies, training minutes, environmental, social and HS records, and reports to DCC and keeping this system up to date, Recording and keeping up to date all permits and/or the results of measurements taken within the scope of the Project, Making documents accessible to all Project employees (including Contractors / Subcontractors' employees).
Contractors / Subcontractors & Employees	<ul style="list-style-type: none"> Responsible not to make any commitment in their interactions with the stakeholders beyond their competence, Following the rules listed in this SEP and other relevant Management System documentation of the Project, Complying with the requirements and standards of the SEP & GMP.

3 NATIONAL AND INTERNATIONAL STANDARDS

This SEP is prepared based on national and international requirements and standards. During the lifetime of the Project, "Project Standards" will be followed which consist of:

- ✓ Applicable Turkish Standards,
- ✓ Turkish EIA requirements,
- ✓ Other commitments to and requirements of Turkish Government authorities,
- ✓ Applicable international standards and guidelines,
- ✓ Interim advice on "Safe Stakeholder Engagement in the context of COVID-19" by IFC.

3.1 Applicable National Standards

The Constitution of The Republic of Turkey

The main document of the national requirements and standards is "The Constitution of The Republic of Turkey" which comprises articles related to human and labor rights, peace of the community and stakeholder engagement of the Project. These articles are as follows:

I. Legal Egalitarianism

ARTICLE 10. Everyone is equal before the law regardless of distinction as to language, race, color, sex, political opinion, philosophical belief, religion or any similar reasons. Men and women have equal rights which are the obligation to be ensured exist in practice by the government. Measures taken for this purpose shall not be interpreted as contrary to the principle of equality.

II. Prohibition of Forced Labor

ARTICLE 18. Nobody can be forced to work. Drudgery is prohibited. Employers are not allowed to take deposits of money from workers and retain ID Cards.

III. Freedom of Thought and Opinion

ARTICLE 25. Everyone has the right to freedom of thought and opinion. For whatever reason and purpose, nobody can be forced to explain their thoughts and opinions; cannot be condemned and accused of their opinions.

IV. Freedom of Expression and Dissemination of Thought

ARTICLE 26. Everyone has the right to express and disseminate his thoughts and opinion by speech, in writing or pictures or through other media, individually or collectively. This right includes the freedom to receive and give information and ideas without interference from official authorities.

V. Right of Petition

ARTICLE 74. Turkish citizens and foreign residents have the right to raise requests and complaints concerning themselves or the public in writing to the competent authorities and the Turkish Grand National Assembly.

Law on The Right to Information

Everyone has the right to give information on the activities of public institutions and professional organizations, which qualify as public institutions. The procedure and the basis of the right to information according to the principles of transparency, equality and impartiality are regulated in the *Law on Right to Information* numbered 4982 and issued on 24.10.2003 with the official gazette number of 25269.

Law on The Use of Right to Petition

ARTICLE 3. Everyone has the right to apply in writing to the Turkish Grand National Assembly and the component authorities concerning the requests and complaints concerning themselves or the public according to this article of the *Law on the Use of Right to Petition* No. 4982 which was issued on 01.11.1984 with the official gazette number of 3071.

Labor Law

The Principle of Equal Treatment

ARTICLE 5. Discrimination in employment is prohibited. No discrimination based on language, race, sex, political opinion, philosophical belief, religion and sex or similar reasons is permissible in the employment relationship. Except for biological reasons or reasons related to the nature of the job, the employer must not make any discrimination, either directly or indirectly, against an employee in the conclusion, conditions, execution and termination of his/her employment contract due to the sex or maternity of employee. The differential remuneration for similar jobs or work of equal value is not permissible.

The Worker's Right of the Immediate Termination for the Valid Reason

ARTICLE 24. Whether or not the duration is fixed, the worker can terminate before the end of the contract or without waiting for the notice period. The employment contract is not subject to any special form unless the contrary is stipulated by the Law.

Overtime Work

ARTICLE 41. Overtime work can be done for reasons such as the general benefits of the country and increased production. Overtime work requires the employee's consent.

ARTICLE 42. Compulsory overtime work is only allowed for all or some of the employees in case of a breakdown, whether actual or threatened or in the case of urgent work to be performed on machinery, tools or equipment or in case of force majeure. Compulsory overtime work shall not exceed the time necessary to enable the normal operating of the establishment.

Working Age and Prohibition of Child Employment

ARTICLE 71. The employment of children under the age of fifteen is prohibited. However, children who have reached the age of fourteen and have completed their primary education may be employed in light labor that will not hinder their physical, mental or moral development.

Unions and Collective Agreements Law

Workers are covered by the legislation numbered of 6356 (dated on 07.11.2012, Official Gazette No. 28460). There are four types of collective agreements regulated which are workplace collective bargaining agreement, enterprise collective agreements, group collective agreements, and framework agreements.

Environmental Law

The main law of National Environmental Legislation is the Environmental Law numbered 2872 which was issued on 11.08.1983 with the official gazette number of 18132. In this law, the

Turkish Regulation on *Environmental Impact Assessment (EIA)* (Official Gazette, 17 July 2008, no 26939) is defined which includes a limited public disclosure process.

3.2 Environmental and Social Policy of TKYB

Within this scope, the TKYB closely follows and implements national legislation, laws and regulations to manage its environmental and social impact while fulfilling its legal obligations. It consistently follows national and international developments within the industry and best practices in environmental and social issues. The Bank supports and joins all kinds of environmentally friendly activities and volunteering efforts particularly concerning education and the environment, along with all public and civil society organizations as well as other shareholders who enhance social prosperity and development.

While reducing its negative impact stemming from operational activities, the Bank supports positive environmental movements with its efforts to increase energy and resource efficiency.

To this end, the Bank regularly monitors energy, water and paper use, air emissions, waste generation and greenhouse gas emissions and aims to improve its reduction performance.

The Environmental Management System targets the principles below:

- ✓ Reduce the use/waste of resources and the generation of waste while we carry out our activities and services without any loss in our quality of service,
- ✓ Create a positive environmental impact and awareness through the Bank's activities and services,
- ✓ Minimize our damaging impact on human health and the environment,
- ✓ Ensure sustainability and continuous improvement of the established system,
- ✓ Support all environmentally friendly activities and all kinds of volunteering activities,
- ✓ Establish a management system that is world-class and compliant with the TS-EN-ISO 14001 Environmental Management System Standards.

3.3 Applicable International Standards, Legislations and Guidelines

International standards to be applicable by the Project are the IFC Performance Standards and AIBB ESSs. Particularly, IFC: Performance Standard 1 shall be complied with as they address stakeholder engagement. Basic objectives of international standards and guidelines are as follows:

- ✓ To define project affected people and communities and other relevant parties having an effect on, having been affected by, and/or that may be affected by the activities and implementations of the Project; and to develop an appropriate procedure to identify and confirm them,

- ✓ To prepare a database comprised of the relevant stakeholder of the Project and its associated facilities and to continuously update it,
- ✓ To review this database in consultation with relevant parties,
- ✓ To provide necessary information and consultancy services to all stakeholders to facilitate their required contributions on the environmental and social issues that may affect them,
- ✓ To continuously protect respectful and constructive relations with stakeholders based on mutual confidence and honesty, and by respecting the values of the stakeholders.

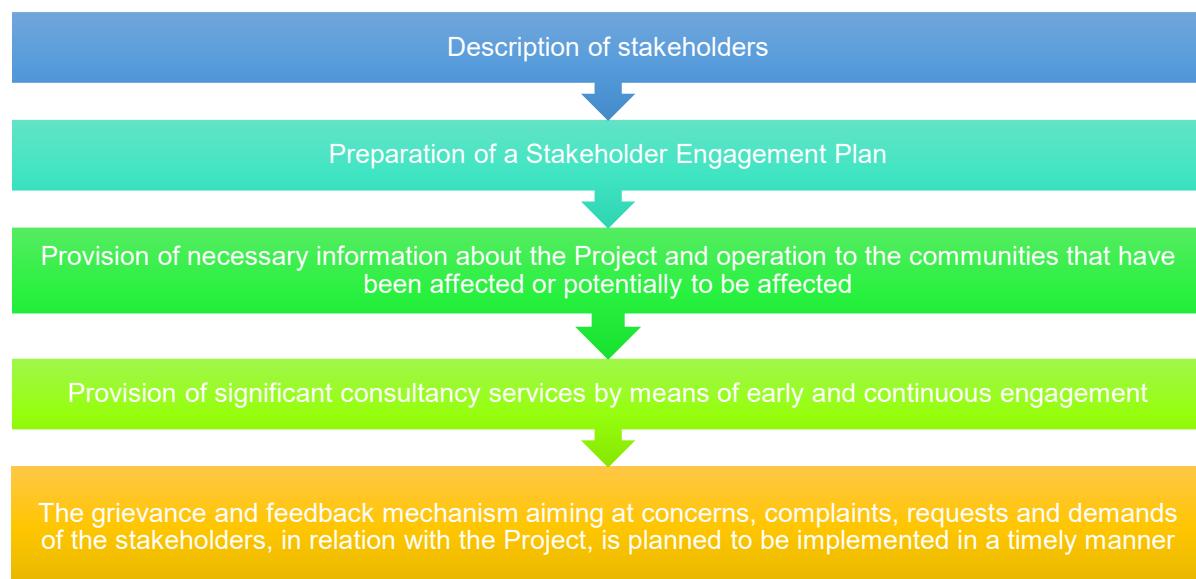


Figure 3-1. Main Requirements of International Standards and Guidelines regarding Stakeholder Engagement

3.3.1 IFC Performance Standards

The key requirements related to stakeholder engagement from IFC Performance Standard 1 can be summarized as follows:

- ✓ An Environmental and Social Management System (“ESMS”) should be prepared and implemented, and the element of stakeholder engagement should be included,
- ✓ The range of stakeholders should be identified, if affected communities may be adversely impacted, then a Stakeholder Engagement Plan should be developed and implemented.
- ✓ When applicable this SEP is to include differentiated measures to allow for the effective participation of those identified as disadvantaged or vulnerable.
- ✓ Affected Communities will be provided with access to relevant information on (i) the purpose, nature, and scale of the Project; (ii) the duration of proposed project activities; (iii) any risks to and potential impacts on such communities and relevant mitigation measures; and (iv) the envisaged stakeholder engagement process and (v) the grievance mechanism.

- ✓ A process of effective consultation will be conducted in a manner that allows affected communities to express their views on project risks, impacts and mitigation measures, and will allow for the Project owner to respond to them.
- ✓ When potentially significant adverse impacts on affected communities exist, an Informed Consultation and Participation (ICP) is to be conducted.

IFC defined “Key Concepts and Principles of Stakeholder Engagement” in its A Good Practice Handbook. The building blocks of stakeholder engagement are listed below:

- ✓ Stakeholder Identification and Analysis
- ✓ Information Disclosure
- ✓ Stakeholder Consultation
- ✓ Negotiation and Partnerships
- ✓ Grievance Management
- ✓ Stakeholder Involvement in Project Monitoring
- ✓ Reporting to Stakeholders

3.3.2 AIIB Requirements

In Environmental and Social Framework set out by AIIB describe the stakeholder engagement as follows:

*“The Bank believes that transparency and meaningful consultation is essential for the design and implementation of a Project and works closely with its Clients to achieve this objective. Meaningful consultation is a process that begins early and is ongoing throughout the Project. It is **inclusive, accessible, timely and undertaken in an open manner**. It conveys adequate information that is understandable and readily accessible to stakeholders in a culturally appropriate manner and in turn, enables the consideration of stakeholders’ views as part of decision-making. Stakeholder engagement is conducted in a manner commensurate with the risks to, and impacts on, those affected by the Project.”*

3.4 Project Standards

The Project will meet both national and international standards. In case those differ, the most stringent requirement will be met.

4 STAKEHOLDER ENGAGEMENT ACTIVITIES

4.1 Early Engagement

Since the scope of the Project described in Section 1.1 is included in the EIA Regulation No. 29186 dated 25.11.2014, an official public participation meeting was held for both facilities. As a result of the evaluations carried out by Adiyaman and Kahramanmaraş Provincial

Directorates of Environment, Urbanization and Climate Change, "EIA Positive" certificates dated 18.06.2014 for Narlı Cement Factory and dated 31.08.2021 for Adiyaman Cement Factory were given. The mentioned "EIA Positive" documents are given in Appendix G.

To understand the general socio-economic structure in the region, field trips were organized by the MGS Team (1 environmental engineer, 1 HS Specialist and 1 sociologist) to Adiyaman on 02 February 2022 and to Pazarcık on the same day. Key findings are summarized as follows:

- ✓ It has been determined that the regions where both Narlı and Adiyaman facilities are located have similar socio-economic characteristics. In the area of influence of both facilities, there are neighborhoods with predominantly agriculture and industry livelihoods.
- ✓ In both regions, water, wastewater and electricity infrastructure services are complete and covered by the relevant municipalities.
- ✓ It was observed that there was no traffic problem in both regions.
- ✓ In the interviews with the employees in both facilities, it was observed that the salaries were paid on time, the overtime wages were paid, and the complaints-suggestions and requests were verbally reported to the superiors, not in writing. It has also been determined that there is no specific procedure for internal complaints.

4.2 Stakeholder Identification

All stakeholder groups that have an interest in, that might be affected by, or that might have an influence on the outcome of the Project were identified during the early engagement of the Project. Stakeholder identification was completed and involved screening a wide array of potential stakeholders, including institutions, associations, NGOs and other informal groups, that should be involved in the engagement process.

The stakeholders were then classified according to their type and status based on the profile that the stakeholder has within the social structure of the context. The identified stakeholders are presented in Table 4-1 for both facilities within the scope of the Project.

Table 4-1. Stakeholder Groups for all Facilities

Stakeholder Groups	Stakeholder Type	
	Affected	Interested
External Stakeholders		
Local Communities (Settlements in the AoI)		
Mukhtars and residents of the following neighborhoods <ul style="list-style-type: none"> • Akçakoyunlu Neighborhood (Kahramanmaraş) • Evri Neighborhood (Kahramanmaraş) • Beşçeşme Neighborhood (Kahramanmaraş) • Kadıncık Neighborhood (Kahramanmaraş) • Börgenek Neighborhood (Kahramanmaraş) 	✓	

Stakeholder Groups	Stakeholder Type	
	Affected	Interested
• Yeniköy Neighborhood (Adiyaman)		
Government		
• Kahramanmaraş Provincial Directorate of Environment and Urbanization and Climate Change • Adiyaman Provincial Directorate of Environment and Urbanization and Climate Change • Kahramanmaraş Provincial Directorate of Agriculture and Forestry • Adiyaman Provincial Directorate of Agriculture and Forestry		✓
Municipality		
• Adiyaman Municipality • Kahramanmaraş Municipality	✓	✓
NGOs		
• Turkish Cement Manufacturers Association • Turkish Ready Mixed Concrete Association • Turkish Construction Products Manufacturers Federation		✓
Internal Stakeholders		
• ÇİMKO Employees • Contractors/Subcontractors/Suppliers	✓	✓

4.3 Stakeholder Engagement Program

The objectives of external communications are to provide continuous engagement with targeted audiences to inform about the company activities, including company performance, company development and investment plans and their implementation.

The methods of communication to be utilized are summarized in the following Stakeholder Engagement Program and will include:

- ✓ Publication for public review of the Stakeholder Engagement Plan and Environmental and Social Action Plan,
- ✓ Meetings with regulatory bodies,
- ✓ Public meetings,
- ✓ Published on local municipalities' website (if available) and/or on a dedicated Project website,
- ✓ Announcements through mukhtars and locals,
- ✓ Provision of general information on noticeboards at key public locations.

The following summarizes the stakeholder engagement program in terms of:

- ✓ Stakeholder groups to be consulted,

- ✓ Engagement topics,
- ✓ Type of information disclosed / engagement methods,
- ✓ Frequency and responsible.

Table 4-2. Stakeholder Engagement Program

ID	Target Group	Engagement Topics	Project Phase	Method of Engagement	Frequency	Responsible
SEP 1	<ul style="list-style-type: none"> -All affected settlements and Interested parties -Local communities -Local government -Local businesses and industries 	<p>Information Disclosure</p> <ul style="list-style-type: none"> • Purpose, stages, general information about the Project and its environmental and social impacts • Implementation of mitigation measures related to relevant social and environmental impacts • Grievance mechanism • Monitoring objectives and activities to be performed • Disclosure information (SEP and GMP) via Project website for the review 	Operation phase	Public Participation Meeting	After the Environmental and Social Management Plans are approved	SRS
SEP 2	<ul style="list-style-type: none"> - All affected settlements and Interested parties - Local communities - Local government - Local businesses and industries 	<p>External Grievance Mechanism</p> <ul style="list-style-type: none"> • Disclosure of grievance mechanism to communities, • Disclosure of grievances received and resolved to communities. 	Operation phase	Dependent on stakeholder classification	<p>Implementation during the installation and operation</p> <p>Review for updates every 2 years during the operation</p>	SRS
SEP 3	<ul style="list-style-type: none"> -Local businesses -Local government -All affected settlements and mukhtars -Project Workers -Ministry of Labor and Social Security 	<p>Employment and Procurement Strategies</p> <ul style="list-style-type: none"> • Recruitment of employees • Training of staff • Procurement of supplies and services 	Operation phase	Public Participation Meeting or depending on the requests of the stakeholder group	After the Environmental and Social Management Plans are approved	SRS

Stakeholder Engagement Plan

ID	Target Group	Engagement Topics	Project Phase	Method of Engagement	Frequency	Responsible
SEP 4	All affected settlements and Interested parties -Local communities -Local government -Local businesses and industries	Use of Emergency Response and Preparedness <ol style="list-style-type: none"> 1. Provision of information on code compliance / emergency preparedness to engage in public consultation and disclosure about issues of concern with potentially affected stakeholders, 2. Provision of information on code compliance / emergency preparedness to develop appropriate emergency response strategies and capabilities with potentially affected stakeholders. 	Operation phase	Drills Workshops Community meetings	Annual drills or as required	HSE Manager SRS
SEP 5	NGOs	Social progress, economic and social development and environmental protection Information and consultation on: <ul style="list-style-type: none"> • Mitigation measures against potential environmental and social risks • Sustainability • Social responsibility projects, implementation principles 	Operation phase	Focus group (with NGOs' representatives and members) Project website	As needed / If requested	SRS
SEP 6	-All settlements affected and mukhtars	Traffic and Transportation Management <ul style="list-style-type: none"> • Road safety awareness, including on safe crossing of the bypass and access roads • Types, number and frequency of vehicles that will be used in operation phase • Collaborating with local communities on education about traffic and pedestrian 	Operation phase	Face to face meetings or focus group meetings depending on the requests of the stakeholder group	As needed / If requested	SRS

Stakeholder Engagement Plan

ID	Target Group	Engagement Topics	Project Phase	Method of Engagement	Frequency	Responsible
		<p>safety (e.g. school education campaigns)</p> <ul style="list-style-type: none"> Communication of traffic measures and Project road usage with mukhtars. 				
SEP 7	<ul style="list-style-type: none"> -All affected settlements and mukhtars -Municipalities 	<p>Management of environmental and social risks of the Project</p> <p>Information on:</p> <ul style="list-style-type: none"> Environmental and social monitoring program Environmental and social monitoring results Overall information about progress of the Project 	Operation phase	<p>Meetings with Mukhtars</p> <p>Brochures</p> <p>Announcements on Project Website</p>	As needed / If requested	SRS
SEP 8	Vulnerable Groups	<p>Employment and any other interest of vulnerable groups</p> <p>Information on:</p> <ul style="list-style-type: none"> Recruitment of disabled employees General information of the project, environmental and social impacts, mitigation measures, monitoring activities of the project Special measures for the vulnerable groups 	Operation phase	<p>Focus group meetings (with disable people and their representatives accompanied by relevant specialist depending on the disable group)</p>	As needed / If requested	SRS
SEP 9	<ul style="list-style-type: none"> -Workforce -All affected settlements and mukhtars -Local industries - Municipalities -Local government 	<p>Community Health</p> <ul style="list-style-type: none"> Provide training on Company policies (employees and contractors) on respectful and appropriate behaviour with communities, As part of Project orientation training, include awareness raising of the 	Operation phase	<p>Face to face meetings</p> <p>Dependent on stakeholder classification</p>	<p>At least annually face to face meetings</p> <p>As requested / as needed for others</p>	<p>HSE Manager</p> <p>SRS</p>

Stakeholder Engagement Plan

ID	Target Group	Engagement Topics	Project Phase	Method of Engagement	Frequency	Responsible
		prevention and treatment of communicable diseases.				
SEP 10	<ul style="list-style-type: none"> -Employees of the Project -Project Contactor employees 	<p><u>Employee welfare</u></p> <p>Provision of information on:</p> <ul style="list-style-type: none"> • Employee Grievance Mechanism, • Labor rights, • OHS procedures, • Contractor management. 	Operation phase	<p>Face to face interview</p> <p>OHS Committee</p> <p>Labor audits</p>	<p>Monthly or when required due to the results of grievance mechanism</p>	SRS

4.4 Tools & Methods for Information Disclosure

The Project will provide transparent informative material to the affected communities and the stakeholders in a consistent and timely manner. The way this material will be disclosed is discussed in the sections below.

4.4.1 Internal / Website

Project specific web site (www.cimko.com.tr) will keep information on the operations updated on an assigned website in both Turkish and English. Company facilities' physical address, telephone numbers and maps are given in the Company Website Communication Page (Figure 4-1). In fact, informative brochures, Grievance Mechanism Procedure should be available on this assigned website for each of the facilities, and through this website, it should be possible to send grievances to the company.

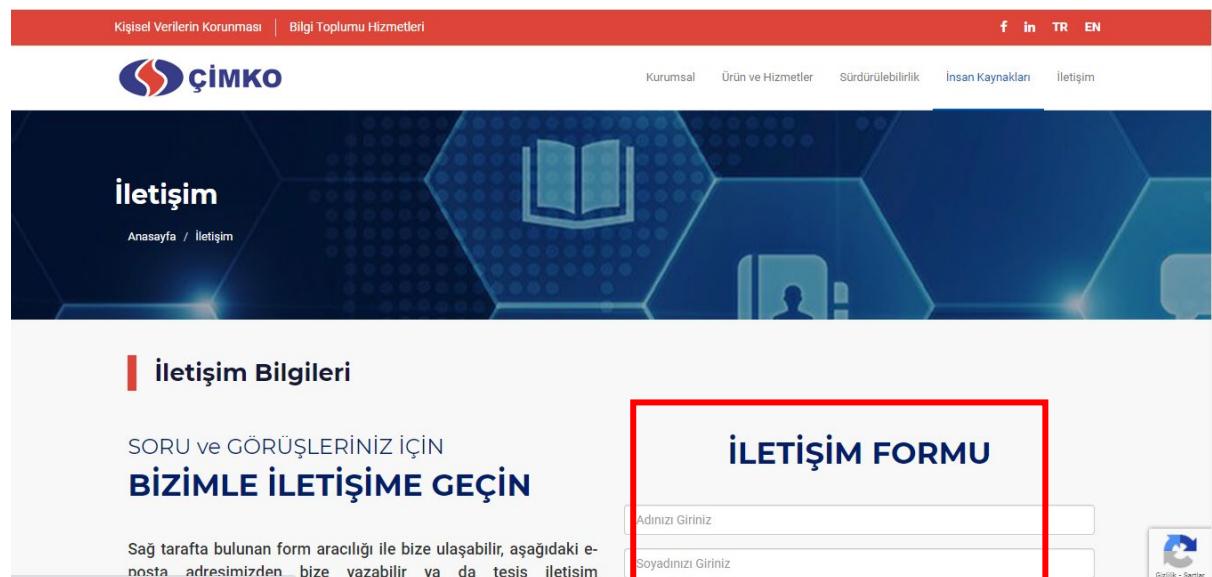


Figure 4-1. Communication Webpage of ÇİMKO A.Ş.

4.4.2 Information Sheets

Information sheets including a non-technical summary of the activities in the facility, key project issues and details regarding Project's approach to minimizing, mitigating and managing potential negative impacts will be prepared and made available on the assigned websites and at the facilities offices. Copies of these information sheets will be posted at the mukhtar offices of the affected communities identified as stakeholders.

4.4.3 Responding to Local Communities and Publications for the Communities

Authorities of the facilities give full and timely responses to request, complaints and recommendations of local communities in addition to implementing the grievance mechanism procedure. All requests are treated respectfully. In the event that it is not possible to meet a

particular request, then a detailed explanation as to why not, will be given through the use of grievance mechanism procedures.

At the Project website, material providing information about different stages of the project will be available, and stakeholders will be kept posted. When needed, particular matrices and informative documents will be prepared as a response to concerns, complaints and requests of stakeholders and local communities on the basis of impact assessment surveys carried out by company. As long it is appropriate, relevant Project information will be disclosed to the public.

4.4.4 Disclosure Activities

During this engagement phase, disclosure and consultation activities will be designed along the following general principles:

- ✓ Consultation events and opportunities should be widely and proactively publicized, especially among Project affected parties, at least 1 week prior to any meeting via website announcements, through mukhtars and posted information banner in mukhtars' offices,
- ✓ The location and timing of any meetings will be designed to maximize accessibility to Project affected stakeholders, if needed transportation arrangement will be made by the Project to increase participation in meetings,
- ✓ The information presented (via presentations, leaflets, website publications etc.) will be clear and non-technical and will be presented in the local language understood by those in the communities,
- ✓ Simplified system will be provided to ensure that stakeholders are able to raise their concerns and the Project will encourage the stakeholders to raise their concerns/complaints and suggestions, and
- ✓ Issues raised are to be answered at the meeting or, if an answer is not immediately available, these issues will be actively followed up on, the person who raised the issue will be informed after the meeting when the issues resolved.

Project related information communication meetings will be open to the entire public and will be announced through local mukhtars. Furthermore, they will be held at the locations where stakeholders (especially local communities) can easily reach like the local Mukhtar offices. If needed, separate meetings can be organized at venues frequently visited by women for women-only meetings. The Project will inform the public via meetings, media and other similar means, about how people can access Project related documents (such as this SEP and Grievance Mechanism Procedure.) and the project timetable, and how they can submit comments, complaints and suggestions.

In case of unexpected pandemic situations like COVID-19, it is required to develop safe and effective stakeholder engagement and grievance management for maintaining a proactive communication process and providing communities with information in a timely manner. The alternative communication methods such as online platforms should be produced and provided by the Project. Based on the principles of stakeholder engagement and grievance mechanism, alternative communication tools and methods can be as follows:

- ✓ Digital platforms, social media and messaging platforms,
- ✓ Secure grievance portal and announcements through the Project website,
- ✓ Online stakeholder engagement workshops by using live web streaming,
- ✓ Multiple communication options such as closed captioning for video/conference calls.

5 MANAGEMENT OF GRIEVANCES

5.1 Grievance and Feedback Procedure

Grievances are complaints, suggestions and problems that employees and external stakeholders raise on a specific issue. The spectrum of grievances ranges from major and potentially illegal issues such as discrimination or victimization in the workplace to more minor day-to-day disputes of local stakeholders or Project Affected People (PAP).

Grievance procedures provide a clear and transparent framework to deal with difficulties. A grievance mechanism is a structured process that allows complainants to address disputes, fears and aspirations, concerns in a fair, easily accessible and transparent manner.

Grievance procedures will be coordinated through the appointed Social Responsibility Staff (SRS) with the help of HSE Manager who are the primary interfaces between the community and the Project. Complainants will have the chance to provide their names in order to gain effective feedback on their complaints/grievances, however; confidentiality procedures will be put in place to protect the complainant, as appropriate. SRS is recommended to be nominated from Human Resources department. The SRS is expected to conduct a bridge between the company and the employees, in order to formalize the grievance process and procedures, as it is existent, but in a non-formal way.

The grievance mechanism will be informed to the stakeholders so that they are aware of the process, having knowledge of the right to submit a grievance and understand how the mechanism will work and how their grievance will be addressed. In most cases, a grievance or complaint will be submitted by a stakeholder or local resident by phone, in writing or by speaking with the company SRS or HSE Manager, if it is not anonymous.

In addition, the mechanism shall also constitute an internal grievance process, conducted specifically for employees, subcontractors and other suppliers of the Project.

5.1.1 Principles of the Grievance Mechanism (Internal and External Grievance Mechanism)

The grievance mechanism is developed to cover the following:

- ✓ **Simplicity and necessity:** Procedures will be kept as simple as possible, avoiding unnecessary administrative stages. Fair and transparent, informative for relevant people.
- ✓ **Keeping it up to date:** The process will be regularly reviewed jointly by the SRS and the HSE Manager. Regular monitoring and evaluation should be conducted continuously.
- ✓ **Confidential and impartial process, non-retribution:** The process will be confidential and impartial, without employees fearing retribution.
- ✓ **Reasonable timescale:** A certain timeframe to deliver responses and solve the problems mentioned will be followed, which is 30 calendar days as the assigned duration for grievance resolution.
- ✓ **Keeping of records:** Grievances are tracked and recorded in a written manner, hard and soft copies, if possible.
- ✓ Workers should not experience retribution for raising concerns through such mechanisms.

5.1.2 Collection, Registration and Evaluation of Grievances

Handling of grievances (collection, registration and evaluation) will follow these steps:

- ✓ Initiate the grievance procedure by filling up a Complaint Register Form (see Appendix A), mainly by the SRS;
- ✓ SRS registers the grievance/comment in the grievance database (see Appendix E);
- ✓ The SRS investigates the grievance and makes the first evaluation with the help relevant Department Chief;
- ✓ Final decision is made, and further action is implemented in order to solve the grievance;
- ✓ The complainant is notified (if name provided) within 5 working days that the grievance solution process has started;
- ✓ The complainant is informed about the resolution (at most in 30 calendar days after the grievance is received);
- ✓ The grievance is officially closed after related documentation (Grievance Closure Form given in Appendix D) is completed; and
- ✓ Anonymous complaints will not be efficient to handle; however, no one will be forced to provide names.

Depending on the type of the grievance, sharing of responsibilities should be elaborated among the related departments; however, handling and tracking should be ensured to be done mutually.

A complaint register form is prepared for official notification of complaints about the Project. “Open door policy” shall not be encouraged as the one and only way of communication, so, reporting of complaints in writing should also be encouraged.

5.1.3 Feedback to the Stakeholders

Feedback duration on the status of the delivered grievance, is assigned as 30 calendar days, after the receipt of the grievance. If the complainant has provided a name and contact information, this will give the chance to inform them about the status of their grievance within 5 working days of grievance receipt.

It is important to monitor the on-going stakeholder engagement process to ensure that consultation and disclosure efforts are effective, and stakeholders delivering grievances have been meaningfully consulted throughout the process. It is also important to monitor to ensure that expectations are managed, and the Project builds a more meaningful relationship with stakeholders. This is essential in maintaining a ‘social license to operate’, which refers to the ongoing acceptance of a company or industry's standard business practices and operating procedures by its employees, stakeholders, and the general public.

The SEP will be reviewed and revised (if needed) annually during the operation phase, while the grievance mechanism will be continuously reviewed. In addition, the project stakeholders list will be reviewed and updated, if necessary.

5.1.4 Grievance Mechanism Communication

Employees should know whom they notify to in case of the event of a grievance and the support is available. Managers should be familiar with procedures. Details about the procedures should be easily available, for example in employee handbooks or flowcharted in local places.

For the collection of internal grievances from employees:

- ✓ Grievance mechanism process will be communicated with all employees (including contractor's employees) during the recruitment process and the first HSE training sessions will also include the stakeholder engagement and grievance mechanism process;
- ✓ Communication about the grievance mechanism will be repeated regularly with the toolbox trainings;

- ✓ The grievance/suggestion boxes will be made available at the Project facility sites for internal grievances; and
- ✓ All employees will be aware of the location of the grievance/suggestion boxes and how to submit their grievances (either through web site or with grievance/suggestion boxes).

For the collection of external grievances from community:

- ✓ Grievance mechanism process will be communicated with external stakeholders during stakeholder engagement meetings (including the locations of the grievance/suggestion);
- ✓ The grievance/suggestion boxes will be made available at the Mukhtars' offices or villagers' gathering points (such as tea houses etc.) in the nearest settlements; and
- ✓ Stakeholders will be aware of the location of the grievance/suggestion boxes and how to submit their grievances (either through web site or with grievance/suggestion boxes).

The grievance mechanism constitutes two parts: External and internal (Workers, subcontractors and suppliers of the Project). These two mechanisms will have different respondents: External Grievance Mechanism will be run by the SRS and the HSE Manager, while internal grievances will be under the responsibility of Operational Manager and different departments collaborating such as Quality Control, HS and HR. A sample of the internal grievance form is presented in Appendix C.

5.2 Contact Details

The existing contact details of the Project is given below. The contact information regarding the assigned SRS (name and contact number/e-mail address) should be included when this Plan is updated. Also, it is recommended that an online grievance register form should be integrated into the Project website.

Table 5-1. Contact Details of the Project

Çimko Narlı Cement Factory	Çimko Adiyaman Cement Factory
Address: Akçakoyunlu Köyü Burunucu Mevkii Eski Gaziantep Yolu Üzeri Pazarcık / Kahramanmaraş / Türkiye Phone: +90 344 228 77 00 E-mail: cimko@cimko.com.tr Website: www.çimko.com.tr	Address: Gölbaşı Karayolu 22.km Börgenek Köyü Mevkii PK:11 Adiyaman / Türkiye Phone: +90 416 212 75 00 E-mail: cimko@cimko.com.tr Website: www.çimko.com.tr
Contact Persons on the Project Sites	Contact Persons on the Project Sites
Contact Person: To be Determinated Phone: +90 (537) 442 44 77 E-Mail: www.sikayet.cimko.com.tr Address: Akçakoyunlu Köyü Burunucu Mevkii Eski	Contact Person: To be Determinated Phone: +90 (537) 442 44 77 E-Mail: www.sikayet.cimko.com.tr Address: Gölbaşı Karayolu 22.km Börgenek Köyü Mevkii PK:11 Adiyaman / Türkiye

Gaziantep Yolu Üzeri Pazarcık / Kahramanmaraş / Türkiye	
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5.3 Customer Grievance

For the customer grievances ÇİMKO A.Ş. has a specific procedure called “Customer Complaints and Satisfaction Evaluation Procedure”. The procedure explains the responsible personnel, the steps to be followed when a customer complaint is received, relevant forms and other documents to be filled up and kept. The mentioned procedure is given in Appendix F.

6 MONITORING

6.1 Key Monitoring Activities

The Project will monitor the implementation of the stakeholder engagement process (consultations, grievance mechanism etc.). The outputs of this monitoring will also provide input on the management and monitoring of the overall environment, health and safety (labor rights) and social performance of the Project mainly through:

- ✓ Revision, improvement or extension of the monitoring activities, parameters, locations and frequency,
- ✓ Reviews and revisions of the management plans and procedures.

The Project will monitor the effectiveness of the engagement processes by analyzing the feedback received from engagement activities, thus involving the engaged stakeholders into the monitoring process.

During all engagement activities, where appropriate, questions will be asked to stakeholders on the effectiveness of the meeting and the process of stakeholder engagement. These questions will be tailored for the engaged stakeholder, but will address mainly:

- ✓ Transparency and accessibility of the engagement process,
- ✓ Provision of relevant information,
- ✓ Timely responses (ongoing communication),
- ✓ Clarity and simplicity of the information provided, and
- ✓ Applicability and relevancy of the information provided.

For an effective stakeholder engagement more than 50% of the stakeholders are expected to provide positive feedback to these enquiries. The key monitoring activities will focus on ensuring compliance with the requirements set out in this Plan using the key performance indicators.

Table 6-1. Key monitoring Measures

Topic	Indicator	Method	Periodicity	Location
Grievances/Concerns	<p>The Project will review Grievance Log/Database, including complaints closed and unresolved per period at a minimum monthly to include:</p> <ul style="list-style-type: none"> ✓ number of outstanding complaints and grievances opened in the month, ✓ number of complaints and grievances opened in the month and evolution since Project start (graphic presentation), ✓ number of complaints grievances closed in the month; and ✓ type of grievance. 	Grievance Database	Monthly	Office
Visitor to the Office	Visitors will be recorded including the information of the reason for visit etc.	Visitor Records	Monthly	Office
Community Engagement Activities	The SRS will record formal and informal engagement with local communities.	Community Engagement Records	Monthly	Office
Disclosure Materials and Feedback to Communities	SRS will keep records of the types of leaflets, brochures, newsletters prepared and distributed. SRS will monitor feedback to local communities.	Community Info System on the Website	Quarterly	Office
Social Responsibility Program	SRS will monitor and record the social responsibility activities carried out in the scope of Project and these records will be inserted to stakeholder engagement quarterly reports.	Annual reports	Bi-annually (installation) Annually (operation)	Office

6.2 Key Performance Indicators (KPIs)

The following table summarizes the key performance indicators and associated key monitoring actions that can be used to assess the progress and effectiveness of the stakeholder engagement performance.

Table 6-2. Key Performance Indicators (KPIs)

KPI*	Target	Monitoring Measure
Number of community complaints or grievances	Total number reduced year on year	Grievance Database
% of complaints that are responded within 5 working days	Delivery of regular reports to stakeholders on the outcomes of the Grievance Mechanism	Reporting
% of complaints that are closed within 30 working days	100% of the complaints are closed within 30 working days	Grievance Database
% of visitors that are received Visitor Training on general site rules, especially OHS issues	100% of the visitors are received Visitor Training	Visitors Registers
Auditing Grievance Procedure to ensure that it is being implemented and grievance are being adequately addressed	Annual audit complete target of 100% of grievances close out to satisfaction of complainants within 30 working days	Audit Report

7 TRAININGS

All necessary training will be provided as induction training to provide general awareness for all employees of the Project and its contractors. Job-specific training will be also provided as necessary including grievance management procedure. The implementation of this grievance mechanism will be followed by the Social Responsibility Staff and other personnel and supervisors of the Project Contractors are also involved in the stakeholder engagement activities and grievance mechanism procedure.

7.1 Induction Training

The induction training will provide information about the worker grievance mechanism to all direct and indirect workers. The trainings will be given in the first “Induction Training” session. All employees of the Project and contractors are required to participate in community relations and human rights training. This training will provide the information on how to understand and respect different cultures and opinions and to be an effective team member by behaving appropriately with locals and colleagues.

7.2 Job Specific and Other Training Requirements

Job-specific training and additional specialist training (if there any) for key personnel involved in the community, then it will be provided to those and employees for grievance management. Specific training on the application of the Stakeholder Engagement Plan and Grievance Management is also provided to the Social Responsibility Staff and other personnel and supervisors of the Project and contractors involved.

8 AUDITING AND REPORTING

In this section, auditing internally and externally is involved. For the Project activities, record keeping, and reporting basics are explained.

8.1 Internal Auditing

Routine internal inspections will be carried out by Social Responsibility Staff during the operational phase regarding the proper implementation of SEP. The conformance will be monitored in accordance with the requirements set out in this Plan. The aspects of this management plan are subject to regulatory audits.

8.2 External Auditing

The conformance with this SEP will be subject to periodic assessment as part of the ÇİMKO audit program and separately by Project Lenders.

8.3 Record Keeping and Reporting

Record keeping will be done by SRS during the following cases:

- ✓ Consultation meetings,
- ✓ Community engagement activities,
- ✓ Grievances actions and close out of grievances,
- ✓ Concerns/opinions/suggestions by the local community during consultation meetings and stakeholder engagement activities,
- ✓ Audits, investigations and incidents which will be managed according to the Project procedures.

On monthly basis, an overview of the grievances recorded in terms of number and type will be investigated. The situation of the grievances as open/closed out will be developed periodically. The SRS will evaluate and conclude this overview with project management in the monthly progress meetings.

APPENDICES

Appendix A: Complaint Register Form

Appendix B: Consultation Form

Appendix C: Internal Grievance Form

Appendix D: Grievance Closure Form

Appendix E: Grievance Database

Appendix F: Customer Complaints and Satisfaction Evaluation Procedure

Appendix G: Official Letter Obtained from Directorate General of

Spatial Planning of Ministry of Environment

Appendix A: Complaint Register Form

Complaint Register Form		
Reference No:		
Full Name <i>Note: You can remain anonymous if you prefer or request not to disclose your identity to third parties without your consent.</i>	Name & Surname: _____ <input type="checkbox"/> I wish to raise my grievance anonymously <input type="checkbox"/> I request not to disclose my identity without my consent	
Contact Information How the complainant wants to be contacted (mail, telephone, e-mail).	<input type="checkbox"/> By Post: Mailing address: _____ <input type="checkbox"/> By Telephone: _____ <input type="checkbox"/> By E-mail _____ <input type="checkbox"/> I don't want to be contacted	
Details Related to Grievance:		
Description of Incident or Grievance:	What happened? Where did it happen? Who did it happen to? What is the result of the problem?	
Case summary:		
Date of Incident/Grievance	<input type="checkbox"/> One-time incident/grievance (Date _____) <input type="checkbox"/> Happened more than once (how many times? _____) <input type="checkbox"/> On-going (Provide details)	
What would you like to see happen to resolve the problem?		
Only for internal usage: Status of complaint		
The complaint is closed by:	Date:	Signature:
Actions taken (Provide details):		

Appendix B: Consultation Form

Consultation Form					
Reference No:					
Person Filling the Form:			Date:		
Interview Agenda:			Reference No:		
Information on Consultation					
Interviewee Institution:			Communication Type		
Name-Surname of the Interviewee:			Phone/Free Line <input type="checkbox"/>		
Phone:			Face to face interview <input type="checkbox"/>		
Address:			Web-site/ E-Mail <input type="checkbox"/>		
E-Mail:			Other (Explain) <input type="checkbox"/>		
Stakeholder Type					
Public Institution <input type="checkbox"/>	Project Affected People <input type="checkbox"/>	Private Enterprise <input type="checkbox"/>	Trade Association <input type="checkbox"/>	NGO <input type="checkbox"/>	
Interest Groups <input type="checkbox"/>	Industry Associations <input type="checkbox"/>	Workers' Union <input type="checkbox"/>	Media <input type="checkbox"/>	University <input type="checkbox"/>	
Detailed Information on Consultation					
Questions related to Project					
Concerns/feedbacks related to Project					
Responses to the views expressed above:					

Appendix C: Internal Grievance Form

Reference No:		
Full Name <p>Note: you can remain anonymous if you prefer or request not to disclose your identity to the third parties without your consent</p>	Name & Surname: _____ <input type="checkbox"/> I wish to raise my grievance anonymously <input type="checkbox"/> I request not to disclose my identity without my consent	
Contact Information How the complainant wants to be contacted (mail, telephone, e-mail).	<input type="checkbox"/> By Post: Mailing address: <input type="checkbox"/> By Telephone: _____ <input type="checkbox"/> By E-mail _____ <input type="checkbox"/> I don't want to be contacted	
Details Related to Grievance:		
Description of Incident or Grievance: _____ What happened? Where did it happen? Who did it happen to? What is the result of the problem?		
Case summary: 		
Date of Incident/Grievance		
	<input type="checkbox"/> One-time incident/grievance (Date _____) <input type="checkbox"/> Happened more than once (how many times? _____) <input type="checkbox"/> On-going (Provide details)	
What would you like to see happen to resolve the problem? 		
Only for internal usage: Status of complaint		
	Date:	Signature:
Complaint is closed by:		
Actions taken (Provide details): 		

Appendix D: Grievance Closure Form

Grievance Closure Form	
Reference No:	
Determination of Corrective Action(s)	
1	
2	
3	
4	
5	
Responsible Departments	
Close Out the Grievance	
<i>This section will be filled and signed by the complainant in case the complaint stated in the "Grievance Registration Form" is resolved.</i>	
Date:	Name Surname / Signature of the Person Closing the Complaint /...../.....
	Name, Surname / Signature of Complainant

Appendix E: Grievance Database

Appendix F: Customer Complaints and Satisfaction Evaluation Procedure

	MÜŞTERİ ŞİKAYETLERİ VE MEMNUNİYETİ DEĞERLENDİRME PROSEDÜRÜ	Doküman No İlk Yayın Tarihi Revizyon No Revizyon Tarihi Sayfa	EYS. PR.06 25.05.2016 03 25.03.2021 1/3
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1. AMAÇ

Bu prosedürün amacı, müşterilerle ilgili prosesler, ürün ve hizmetlerinden memnuniyetinin ölçülmesi ve değerlendirilmesi konusunda uygulanacak yöntem, esas ve sorumlulukların belirlenmesidir.

2. KAPSAM

Bu prosedür ÇİMKO' nun tüm birimlerini kapsar.

3. TANIMLAR

Şikayet: Alınan ürün ve hizmetlerle ilgili olarak çözüm beklenen memnunietsizlik ifadesidir.

Müşteri Memnuniyeti: Müşterinin aldığı hizmetlerden memnun kalma düzeyi olarak tanımlanabilir.

Anket: Müşterilerin memnuniyet düzeylerini, ürün ve hizmetlerle ilgili taleplerini belirtebileceği, aldığı hizmetlerden memnuniyet düzeyini ölçen çeşitli sorulardan oluşan formlardır.

4. SORUMLULUKLAR

Bu prosedürün hazırlanmasından ve yönetiminden Yönetim Sistemleri Birimi sorumludur, Prosedürün uygulanmasından

- Satış Direktörlüğü
- Üretim Müdürlüğü
- Kalite Müdürlüğü

Sorumludur.

5. UYGULAMA**5.1 MEMNUNİYET ÖLÇÜMÜ****5.1.1 Anketler**

Müşterilerin memnuniyet düzeyini belirlemek için Satış Direktörlüğü tarafından anketler uygulanır. Anket çalışması yılın belli dönemlerinde (en az yılda 2 defa), formların müşterilere mail veya fax yoluyla iletilerek ya da müşteri ziaretleri sırasında doldurulması ile gerçekleştirilir.

Uygulama tamamlandıktan sonra sonuçlar ve değerlendirme Satış Direktörlüğü tarafından ilgili birimlere ve Yönetim Temsilcisi'ne gönderilir.

Ortalama puanı belirlenmiş değerin altında olan sorular için aksiyon planlaması yapılır.

HAZIRLAYAN SATIŞ RAPORLAMA YÖNETİCİSİ	ONAY SATIŞ DİREKTÖRÜ/YURT DIŞI SATIŞ DİREKTÖRÜ
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Başlığından kontrolsüz kopyadır.

	MÜŞTERİ ŞİKAYETLERİ VE MEMNUNİYETİ DEĞERLENDİRME PROSEDÜRÜ	Dokuman No İlk Yayın Tarihi Revizyon No Revizyon Tarihi Sayfa	EYS. PR.06 25.05.2016 03 25.03.2021 2/3
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5.1.2 Müşteri Ziyaretleri

Satış Direktörlüğü ve şikayetin ilgili olduğu birimce yapılan ziyaretlerle müşterilerin öneri, şikayet ve görüşleri ziyareti gerçekleştiren personel tarafından Müşteri Öneri - Şikayeti Formu ile kayıt altına alınmaktadır.

5.1.3 Müşteri Şikayetleri

Müşteri şikayetleri, Strateji ve Pazarlama Direktörlüğü yönetimindeki şikayet portalı üzerinden alınmaktadır. Portal üzerinden alınan şikayetler kategorize edilerek, Kalite Kontrol Müdürlüğü, Üretim Müdürlüğü birimlerine iletilir.

5.2 MEMNUNİYET – ŞİKAYET DEĞERLENDİRME

Anketlerin genel analizleri "Anket Değerlendirme Raporu Formu" ile hazırlanır. Yönetim temsilcisi, Yönetim Gözden Geçirme Toplantısında sonuçları paylaşır ve düzeltici faaliyetler hazırlanır.

Müşteri ziyaretleri ile ilgili olarak Yönetim temsilcisi bir öneri gelirse "Düzeltici Faaliyet Formu" doldurularak faaliyet başlatılır.

Müşteri şikayetleri için, Yönetim Temsilcisi tarafından;

- Kalite Müdürlüğü
- Üretim Müdürlüğü,
- İlgili Satış Müdürlüğü

Birimlerinden birer personel ve gerekli ise ilgili birimden davet edilecek diğer kişi ya da kişilerle görüşülerek **kök neden** analizi yapılır.

Gerekli durumlarda Satış Direktörlüğünde organize edilecek müşteri ziyaretine ilgili birimler katılır. Ürün kalitesine yönelik şikayetlerde uygun durumlarda numune alınarak analizler yapılır. Ürünün kullanıldığı, numune alınının mümkün olmadığı durumlarda torba dolum tarihi ile izlenebilirlik sağlanır.

Kök neden analizi sonrasında eğer gerekli ise Yönetim Temsilcisi tarafından düzeltici faaliyet başlatılır. Uygunluk ve Düzeltici Faaliyet Prosedürüne uygun olarak faaliyet tamamlanır.

Düzeltici faaliyet tamamlandıktan sonra müşteriler Satış Direktörlüğü tarafından yazılı olarak en geç 1 hafta içinde bilgilendirilir.

HAZIRLAYAN SATIŞ RAPORLAMA YÖNETİCİSİ	ONAY SATIŞ DİREKTÖRÜ/YURT DİŞI SATIŞ DİREKTÖRÜ
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Basıldığımda kontrolsüz kopyadır.

	MÜŞTERİ ŞİKÂYETLERİ VE MEMNUNİYETİ DEĞERLENDİRME PROSEDÜRÜ	Doküman No	EYS. PR.06
		İlk Yayın Tarihi	25.05.2016
		Revizyon No	03
		Revizyon Tarihi	25.03.2021
		Sayfa	3/3

Tüm müşteri şikayetleri ve yapılan işlemler Yönetim Sistemleri Biriminin Teknik Genel Müdür Yardımcılığına ve Satış Direktörlüğünə yazılı olarak bildirilir.

Yönetimin Gözden Geçirmesi toplantılarında müşteri şikayetleri üst yönetimle sunulur.

6. İLGİLİ DOKÜMANLAR

- ST. FR.01 Müşteri Şikâyeti Formu
- ST. FR.02 Müşteri Memnuniyeti Anket Formu
- EYS.FR.07 Müşteri Şikâyetleri Takip Formu
- EYS. PR.03 Uygunluk Yönetim ve Düzeltici Faaliyet Prosedürü
- EYS.FR.05 Uygunluk ve Düzeltici Faaliyet Formu
- EYS.FR.06 Uygunluk ve Düzeltici Faaliyet (DÖF) Takip Formu

KONTROLLÜ KOPYA

HAZIRLAYAN SATIŞ RAPORLAMA YÖNETİCİSİ	ONAY SATIŞ DİREKTÖRÜ/YURT DIŞI SATIŞ DİREKTÖRÜ
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Basıldığımda kontrolsüz kopyadır.

Appendix G: Official Letter Obtained from Directorate General of Spatial Planning of Ministry of Environment





T.C.
ÇEVRE ve ŞEHİRCİLİK BAKANLIĞI
Çevresel Etki Değerlendirmesi, İzin ve Denetim Genel Müdürlüğü



ÇED OLUMLU BELGESİ

25.11.2014 tarih ve 29186 sayılı Resmi Gazete'de yayımlanarak yürürlüğe giren Çevresel Etki Değerlendirmesi Yönetmeliği'nin 14. maddesi gereğince; "ADIYAMAN ŞUBESİ ENTEGRE ÇİMENTO FABRİKASI TEKNOLOJİ GELİŞTİRME VE KAPASİTE ARTIŞI" projesi hakkında "Çevresel Etki Değerlendirmesi Olumlu" kararı verilmiştir.

Ahmet Talha TÜRKOĞLU
Bakan a.
Genel Müdür V.

Karar Tarihi : 31.08.2021

Karar No : 6759

Proje Sahibi : ÇİMKO ÇİMENTO VE BETON SANAYİ TİCARET A.Ş.

Proje Yeri : Adıyaman İli, Merkez İlçesi, Börgenek Köyü

Kapasite: Klinker Üretimi: 1.650.000 ton/yıl Çimento Üretimi: 2.851.200 ton/yıl



PROJE MÜŞAVİRLİK MÜHENDİSLİK
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