

Integrated Management System Policy

As HENEKEN Metalurji Döküm A.Ş., our aim is to carry out all of our activities defined in our system within the scope of non-hazardous waste collection, separation, non-hazardous waste recovery and light metal casting activities in Aliğa Organized Industrial Zone; To carry out management, administrative organization, production, foreign trade and logistics activities in line with the needs and expectations of our domestic and foreign customers and interested parties. To achieve this aim;

- With our high efficiency and quality criteria for our customers,
- With our efficiency, investments and competitiveness for our shareholders,
- With our collaborative understanding for our suppliers,
- With our modern technology and technical know-how for our sector,
- With our philosophy of preventing occupational diseases and occupational accidents, and a safe and healthy working environment that we have created by providing consultation and participation of all our stakeholders, especially our employees and employee representatives, in order to eliminate hazards and reduce OHS risks for our employees, visitors and subcontractors,
- With our awareness of supporting recycling, reducing our carbon footprint, ensuring the proper disposal of wastes harmful to nature, preventing pollution in air, water and soil, and using natural resources effectively for our environment,
- For our society, with our ethical values and understanding of social responsibility,
- To comply with the relevant legal, sectoral and other regulations in the national and international context for our World and our Country,

We undertake to understand the needs and expectations of all our stakeholders, to evaluate the performance of our products and processes in order to increase their satisfaction, to establish, implement and continuously improve our system with our holistic leadership approach.



BUREAU
VERITAS

Bureau Veritas Certification

HENEKEN METALURJİ DÖKÜM A.Ş.

ALOSBİ Çoraklar Mah. 5017. Sok. No:2/1 3 5800 Aliğa / İzmir, İZMİR, TÜRKİYE

Bureau Veritas Certification Holding SAS - UK Branch certifies that the Management System of the above organisation has been audited and found to be in accordance with the requirements of the management system standards detailed below

ISO 9001:2015

Scope of certification

Non-hazardous Waste Recovery and Light Metal Casting

Original cycle start date:	22-01-2024
Expiry date of previous cycle:	NA
Certification / Recertification Audit date:	24-11-2023
Certification/Recertification Cycle Start Date:	22-01-2024
Subject to the continued satisfactory operation of the organisation's Management System, this certificate expires on:	21-01-2027

Certificate No.: TR012998

Version: 1

Issue date: 22-01-2024



0008

Signed on behalf of BVCH SAS UK Branch

Certification Body Address: 5th Floor, 66 Prescot Street, London, E1 8HG, United Kingdom

Local Office: Esas Maltepe Ofispark Altayçeşme Mah. Çamlı Sok. No: 21 Kat: 8 Maltepe, İstanbul, 34843 Türkiye

Further clarifications regarding the scope and validity of this certificate, and the applicability of the management system requirements, please call: +90 216 518 40 50

UKAS Certificate Template Single Site Rev.4.1

28 Aug 2023





BUREAU
VERITAS

Bureau Veritas Certification

HENEKEN METALURJİ DÖKÜM A.Ş.

ALOSBİ Çoraklar Mah. 5017. Sok. No:2/1 3 5800 Aliğa / İzmir, İZMİR, TÜRKİYE

Bureau Veritas Certification Holding SAS - UK Branch certifies that the Management System of the above organisation has been audited and found to be in accordance with the requirements of the management system standards detailed below

ISO 14001:2015

Scope of certification

Non-hazardous Waste Recovery and Light Metal Casting

Original cycle start date:	22-01-2024
Expiry date of previous cycle:	NA
Certification / Recertification Audit date:	24-11-2023
Certification/Recertification Cycle Start Date:	22-01-2024
Subject to the continued satisfactory operation of the organisation's Management System, this certificate expires on:	21-01-2027

Certificate No.: TR013000

Version: 1

Issue date: 22-01-2024



0008

Signed on behalf of BVCH SAS UK Branch

Certification Body Address: 5th Floor, 66 Prescott Street, London, E1 8HG, United Kingdom

Local Office: Esas Maltepe Ofispark Altayçeşme Mah. Çamlı Sok. No: 21 Kat: 8 Maltepe, İstanbul, 34843 Türkiye

Further clarifications regarding the scope and validity of this certificate, and the applicability of the management system requirements, please call: +90 216 518 40 50

UKAS Certificate Template Single Site Rev.4.1

28 Aug 2023





BUREAU
VERITAS

Bureau Veritas Certification

HENEKEN METALURJİ DÖKÜM A.Ş.

ALOSBİ Çoraklar Mah. 5017. Sok. No:2/1 3 5800 Aliğa / İzmir, İZMİR, TÜRKİYE

Bureau Veritas Certification Holding SAS - UK Branch certifies that the Management System of the above organisation has been audited and found to be in accordance with the requirements of the management system standards detailed below

ISO 45001:2018

Scope of certification

Non-hazardous Waste Recovery and Light Metal Casting

Original cycle start date:	22-01-2024
Expiry date of previous cycle:	NA
Certification / Recertification Audit date:	24-11-2023
Certification/Recertification Cycle Start Date:	22-01-2024
Subject to the continued satisfactory operation of the organisation's Management System, this certificate expires on:	21-01-2027

Certificate No.: TR012999

Version: 1

Issue date: 22-01-2024



0008

Signed on behalf of BVCH SAS UK Branch

Certification Body Address: 5th Floor, 66 Prescott Street, London, E1 8HG, United Kingdom

Local Office: Esas Maltepe Ofispark Altayçeşme Mah. Çamlı Sok. No: 21 Kat: 8 Maltepe, İstanbul, 34843 Türkiye

Further clarifications regarding the scope and validity of this certificate, and the applicability of the management system requirements, please call: +90 216 518 40 50

UKAS Certificate Template Single Site Rev.4.1

28 Aug 2023

