

2025 ENVIRONMENTAL REPORT



SUMITOMO RUBBER AKO
Lastik Sanayi ve Ticaret A.Ş.

CONTENTS

1. Company Policy	3
2. Company Profile	4
3. Environmental Policy	5
4. Certificates	6-7
5. Environmental Performance	8-9
6. Wastewater and Emission Monitoring	10
7. Energy Management	11-14
8. Waste Management	15
9. Water Management	16
10. Social Responsibilities Project	17-23

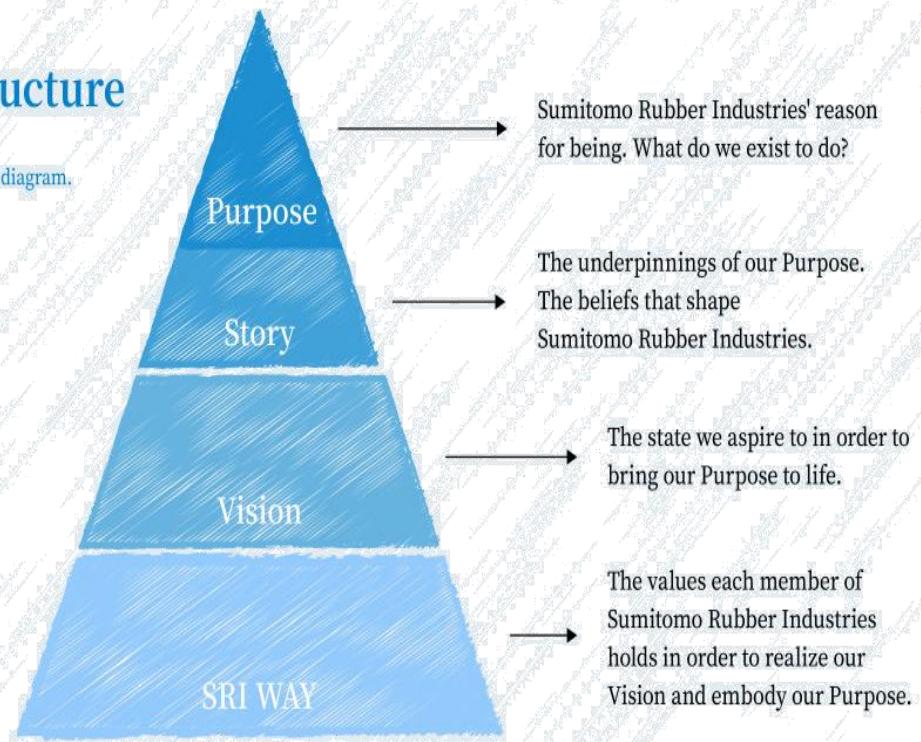




SRI PHILOSOPHY

Our Philosophy Structure

Our Philosophy is structured as shown in this diagram.





COMPANY PROFILE

Company Name SUMITOMO RUBBER AKO TIRE INDUSTRY AND TRADE CO. INC.

Headquarter Yakinkent Org. San. Bölg. 1. Cad. No.:1 Tuney Köyü Mevkii Çankırı

Establishment Date Feb. 2013

Field of Activity Production and sales of radial tyres (PC/LT)

Investment Capital Approx. 500 million USD

Joint Venture Sumitomo Rubber Industries Ltd.: 80%
Abdulkadir Özcan Lastik Sanayi ve Ticaret A.Ş :20%

Start of Production June 2015

**Theoretical
Production
Capacity** 30K pcs tyre/day

Employee Number 2690 Employee



ISO 14001 SAT ENVIRONMET POLICY

◆ SUMITOMO RUBBER AKO Lastik Sanayi ve Ticaret A.Ş.

ENVIRONMENTAL POLICY

As Sumitomo Rubber AKO Lastik Sanayi A.Ş. (SAT), we aim to prioritize the environment in our business activities in order to protect the health of our employees and leave future generations with better life opportunities and a safer, more livable world.

In the course of our business of producing and selling "DUNLOP" and "FALKEN" brand tyres, we are committed to environmental management based on the following policies.

- We will set environmental targets within our environmental management system,
- Management and improvement of water source/water discharge as the most important issue in tire operation,
- We will prevent pollution and reduce environmental risks by controlling the impact of our business activities on the environment,
- We will follow up on our company's environmental performance, regularly review its environmental targets and promote the continuous improvement of its environmental management system,
- We will use the best possible technology in the use of resources and energy, taking sustainability into consideration,
- We will work to mitigate climate change and reduce our company's impact on climate change through activities such as the reduction of CO₂ emissions,
- We will comply with environmental legal obligations, national and international legal standards, company regulations and other obligations,
- We will conduct activities to raise environmental awareness among employees.

We will ensure that our environmental policy is announced to all employees and spread to everyone.

April 16, 2025

Chairman of the Board of
Directors

CERTIFICATES

LRQA

Current issue date:
16 October 2022
Expiry date:
16 November 2023
Certificate identity number:
10474613

Original issue date:
02/10/2013
Expiry date:
13 November 2016

Certificate of Approval

This is to certify that the Management System of:

SUMITOMO RUBBER AKO LASTIK SAN. VE TIC. A.S

Yakınkent OSB 1. Cad. No: 1 Tuney Koyu Mevkii – ÇANKIRI / Turkey

has been approved by LRQA to the following standards:

ISO 14001:2015

Approval number(s): ISO 14001 – 0040732

The scope of this approval is applicable to:

ISO 14001:2015

Production Of Radial Tyres For Passenger Cars



Paul Graaf

Area Operations Manager, Europe

Issued by: LRQA Limited



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Page 1 of 1

Current issue date:
Expiry date:
Certificate identity number:

16 October 2022
16 December 2023
10674651

Original approval(s):
ISO 9001 - 23 November 2019

Certificate of Approval

This is to certify that the Management System of:

SUMITOMO RUBBER AKO LASTIK SAN. VE TIC. A.S

Yakimkent OSB 1. Cad. No: 1 Tuney Koyu Mevkii – ÇANKIRI / Turkey

has been approved by LRQA to the following standards:

ISO 45001:2018

Approval number(s): ISO 45001 – 0040733

The scope of this approval is applicable to:

Production Of Radial Tyres For Passenger Cars

Paul Graaf

Area Operations Manager, Europe

Issued by: LRQA Limited

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Page 1 of 1

ISO 14001: 2015

ISO 45001: 2018



ISO 50001·2018



SUMITOMO RUBBER AKO LASTİK SAN. TİC. A.Ş.

Yakinkent OSB 1. Cad. No: 1 Tuney Koyu Mevkii

This is a multi-site certificate, additional site(s) are listed on the next page(s).
 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

Manufacture and design of Radial Tires

Original cycle start date: 10-12-2020
 Expiry date of previous cycle: NA
 Certification / Recertification Audit date: NA
 Certification/Recertification Cycle Start Date: 16-11-2023
 Subject to the continued satisfactory operation of the organisation's Management System, this certificate expires on: 15-11-2026

Certificate No.: TR013033 Version: 1 Issue date: 16-11-2023



Signed on behalf of BVCH SAS UK Branch
 Certification Body Address: 5th Floor, 66 Prescot Street, London, E1 8HG, United Kingdom
 Local Office: Ewas Mattepe Ofispark Ataçtepe Mah. Çanlı Sok. No: 21 Kat: 8 Mattepe, 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 Multi Site Rev. 4.1

28 Aug 2023

1/2

ISO 9001: 2015

SERTİFİKA • CERTIFICATE • SERTIFIKA • CERTIFICATE



SERTİFİKA - CERTIFICATE OF REGISTRATION

Bu Sertifika, - This Certificate

Sumitomo Rubber AKO Lastik San. ve Tic. A.Ş.

Merkez: Yakinkent Organize Sanayi Bölgesi, Tuney Köyü Mevkii
 1. Cad No: 1 CANKIRI
 ve ekte listelenen adreslerde
 and at the sites listed on the attached Appendix

Üyelüklerdeki ve bilgi güvenliği Yönetimi Sistemini

To certify that the implemented Information Security Management System complies with

ISO/IEC 27001:2013

Standartına uygunluğunun belirlendirmek amacıyla,

for the scope of activities.

Otomobil lastiği üretimi için, gümüş ve dırı tıcart işlerlerini ve bu işlerlerle ilişkili lojistik, depolama, muhasebe, finans ve bilgi işleri faaliyetlerini bilgi varlıklarını ile bu varlıkların korunması ve lastiklerin kulumcağızı gerekçesiyle.

Customs and foreign trade operations done for automobile tire production and also, information assets of logistics, warehousing, accounting, finance and information processing activities related to these operations and other security measures to protect these information assets

Uygulamaların başlangıç tarihi/Rev.: Statement of Applicability Date/Rev: 21.07.2023 /Rev 08

Kapsamında verilmiştir.

Sertifika No - Certificate No: C/05089 İlk Belgeleme Tarihi - First Registration Date: 09.10.2017

Yayın Tarihi/No - Issue Date/No: 21.08.2023/05

Geçerlilik Tarihi - Expiry Date: 02.09.2026



Onay / Approval

By signing this document, the organization certifies that the information contained therein is true and accurate. The validity of this certificate depends on the company's conformity with CiCert Management System Certification Guide and the result of surveillance audits conducted at least once in a year. Please verify the validity of this certificate from CiCert.

CiCert Belgeleme Hizmetleri Ltd. Şti.
 Sokak No: 12 Daire: 26 Mahalle: Kartal / İstanbul - Türkiye
 Tel: 0216 546 05 26 Fax: 0216 546 03 77 www.cicert.com.tr cicert@cicert.com.tr

Cİ CERTİFİKA Sayı: TR-01-2013 Rev. 08 Tarihi: 08.02.2013 Rev. 08 Tarihi: 13.02.2013

ISO 27001: 2022



Certificate of Approval

AWARDED TO

SUMITOMO RUBBER AKO LASTİK SAN. TİC. A.Ş.
 Yakinkent OSB 1. Cad. No: 1 Tuney Koyu Mevkii, Çankırı, TÜRKİYE

IATF Ust: 6C4XTR

Bureau Veritas Certification certify that the Quality Management System of the above organisation has been audited and found to be in accordance with the requirements of

IATF 16949 - FIRST EDITION

and the applicable customer specific requirements

SCOPE

Design and manufacturing
PERMITTED EXCLUSION(S)

None

PRODUCT(S) DELIVERED

Radial Tires

Date Of Certification: 16-11-2023

Date Of Expiration: 15-11-2026

IATF Certificate N°: 0488560

Bureau Veritas Certification Certificate No: TR012963 - IATF

Revision: 1

For Bureau Veritas Certification Holding, Tour ALTO, 4 place des sations, 92400 COURBEVOIE - France
 (The official document is in English. Any translations of this document shall be used for reference only.)

1/2

IATF 16949: 2023



PERRY JOHNSON LABORATORY ACCREDITATION, INC.

Certificate of Accreditation

Perry Johnson Laboratory Accreditation, Inc. has assessed the Laboratory of:

Sumitomo Rubber AKO Lastik San. ve Tic. A.Ş.
 Yakinkent Org. San. Böl. 1.Cad. No:1 Tuney Köyü, Merkez / ÇANKIRI

(Hereinafter called the Organization) and hereby declares that Organization is accredited
 in accordance with the recognized International Standard:

ISO/IEC 17025:2017

This accreditation demonstrates technical competence for a defined scope and the
 operation of a laboratory quality management system
 (as outlined by the joint ISO-ILAC-IAF Communiqué dated April 2017):

Mechanical and Electrical Testing
 (As detailed in the supplement)

Accreditation claims for such testing make calibration services shall only be made from address referenced within this certificate. This Accreditation is granted to the system rules governing the Accreditation referred to above, and the Organization hereby covenants with the Accreditation body's duty to observe and comply with the said rules.

For PJLA:

Tracy Soerzen
 President

Perry Johnson Laboratory
 Accreditation, Inc. (PJLA)
 755 W. Big Beaver, Suite 1325
 Troy, Michigan 48084

Initial Accreditation Date: December 5, 2021 Issue Date: December 5, 2021 Expiration Date: January 31, 2024

Accreditation No.: 110944 Certificate No.: L21 761

The validity of this certificate is maintained through ongoing assessments based on a
 continuous accreditation cycle. The validity of this certificate should be
 confirmed through the PJLA website: www.pjlabx.com

Page 1 of 4

ISO 17025: 2017

ENVIRONMENTAL PERFORMANCE

	Environmental Policy	Target of 2024	Target value	Evaluation of achievement
1	Creating a Low-Carbon Society	Specific crude oil equivalent energy consumption	1% reduction VS 2023 (882,5 KL/kg → 873,675 KL/kg)	+ 8% (944 KL/kg)
		CO2 emission at our factories(total)	1% reduction VS 2023 (613,79 tCO2/kg → 607,652 tCO2/kg)	- 1,14% (600,8 tCO2/kg)
2	Building a Recycling-Oriented Society	Basic unit of amount of Waste Discharged (Excluding Valuables)	1% reduction VS 2023 (49 kg/t → 48,5 kg/t)	+ 3,34% (50,13 kg/t)
		Complete Zero Waste Disposal	0	0
3	Conservation of water resources	Basic unit of water usage	1% reduction VS 2023 (12,94 m3/ton → 12,81 m3/ton)	- 13% (11,14 m3 /t)

In 2024, the reduction on CO2 emission were continued.

ENVIRONMENTAL PERFORMANCE

About Energy Usage Increase

Reasons;

1. WH Lightining and heating electric consumptions increased.
2. Strike effect because of there was no production.
3. Long Cold day time and steam consumption increased.

Measures;

1. Smart LED designed and applied to WH area. Also We put to timer for Heaters.
2. Cover to open areas on the walls, doors and other for cold days.

About Waste Discharge

Reasons;

1. Not separating the waste at the source.

Measures;

1. Re-organize to manage scrap area and structe rules again.

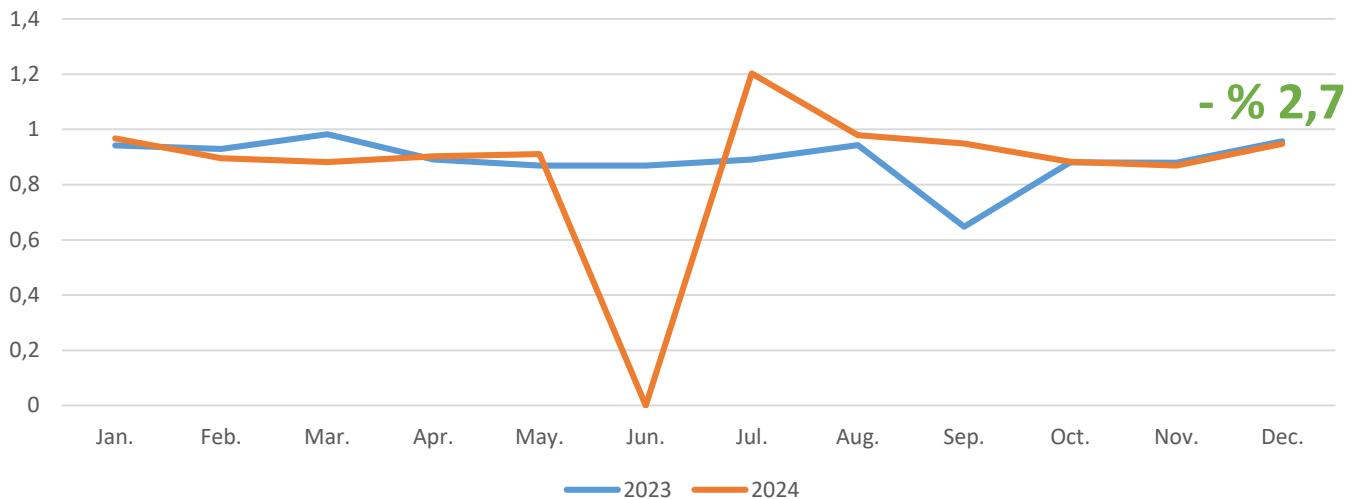
WASTEWATER AND EMISSION MONITORING

SUMITOMO RUBBER AKO Lastik Sanayi ve Ticaret A.Ş.								
	Facility	Item	Unit	Regulation Value	FY 2024 Results			Legislation to Verify the Regulation Value
					Min.	Max.	Ave.	
Emission to the atmosphere	Boiler	Sox	mg/m ³	100	0	0	0	Industrial Air Pollution Control Regulation Addition 2 (Turkey Regulation)
		Nox	mg/m ³	800	48,6	154	100,9	
		Dust, Particulate Matter	g/Nm ³	10	0,89	3,84	1,7	
Drainage	Wastewater	BOD	mg/L	50	10,3	36,8	16,63	Water Pollution Control Regulations Table 21.1 (Turkey Regulation)
		SS	mg/L	60	10	10,2	10,02	
		pH	-	6.0-9.0	6,98	8,08	7,526	
		Oil Content	mg/L	-	-	-	-	

In 2024, we kept our boiler emission and wastewater discharge pollution values within legal limits.

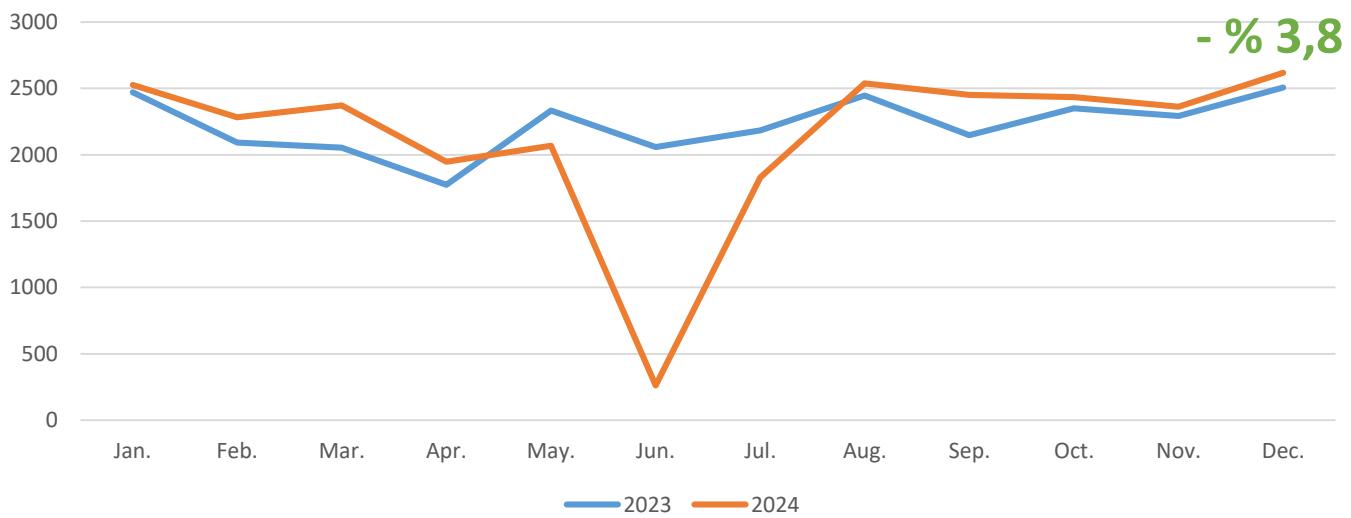
ENERGY MANAGEMENT

Energy Usage Basic Unit (KL/kg)



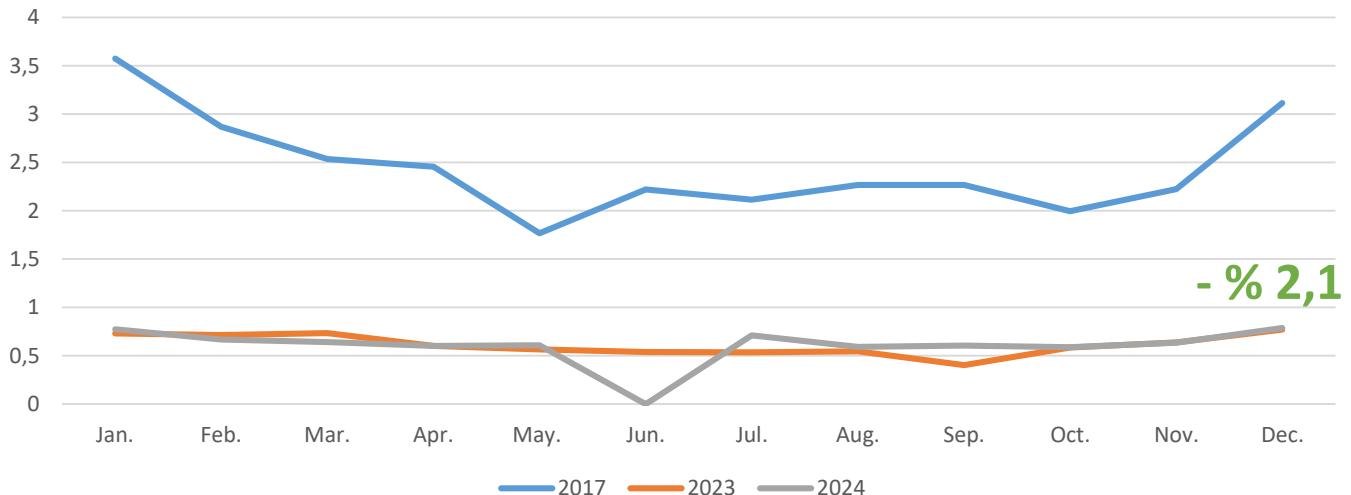
Compared to 2023, Energy Usage Basic Unit for 2024 decreased by 2.7%.

Energy Usage (KL)



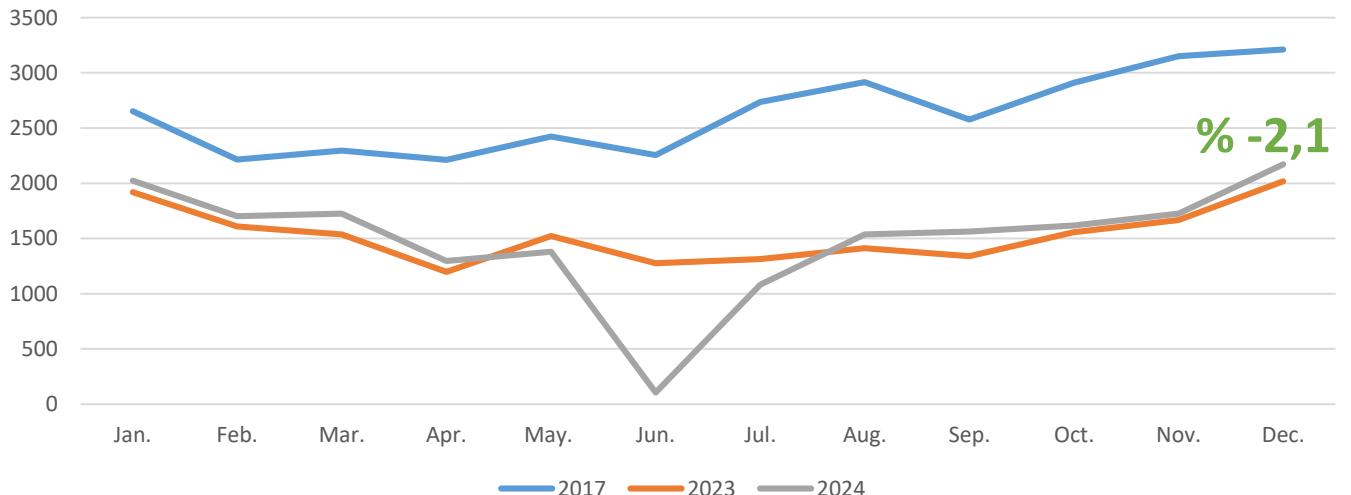
Compared to 2023, Energy Usage for 2024 decreased by 3.8%.

CO2 Emission Basic Unit (t-CO2/kg)



Compared to 2023, there was a 2.1% decrease in CO2 Emission Basic Unit for 2024.

CO2 Emission (t-CO2)



Compared to 2023, there is a 2.1% decrease in CO2 Emission data in 2024.

** Compared to 2017, there is a decrease of 43%.

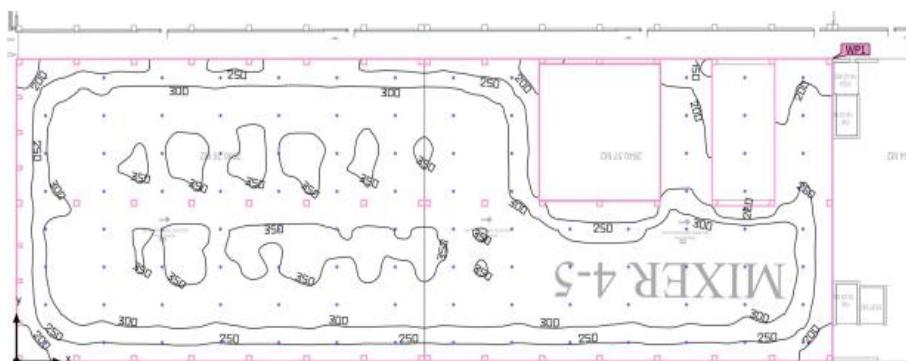
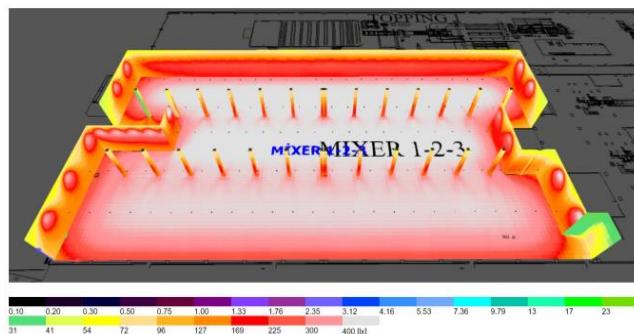
ENERGY MANAGEMENT ACTIVITIES

CURING VACUUM PUMP REPLACEMENT



To increased capacity pf Vacuum Pump and used a pump. This work will be expand.

SMART LED SYSTEM FOR RM WH



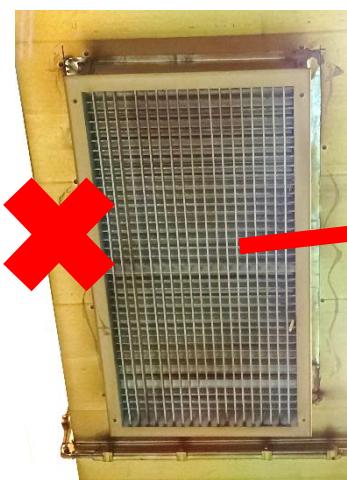
If there is no worker inside WH, LED's stopping.

CW2 COOLING TOWER FAN TYPE REPLACEMENT



Cooling Tower's fan Types replacement continue. Changed from aluminium type to FRP type.

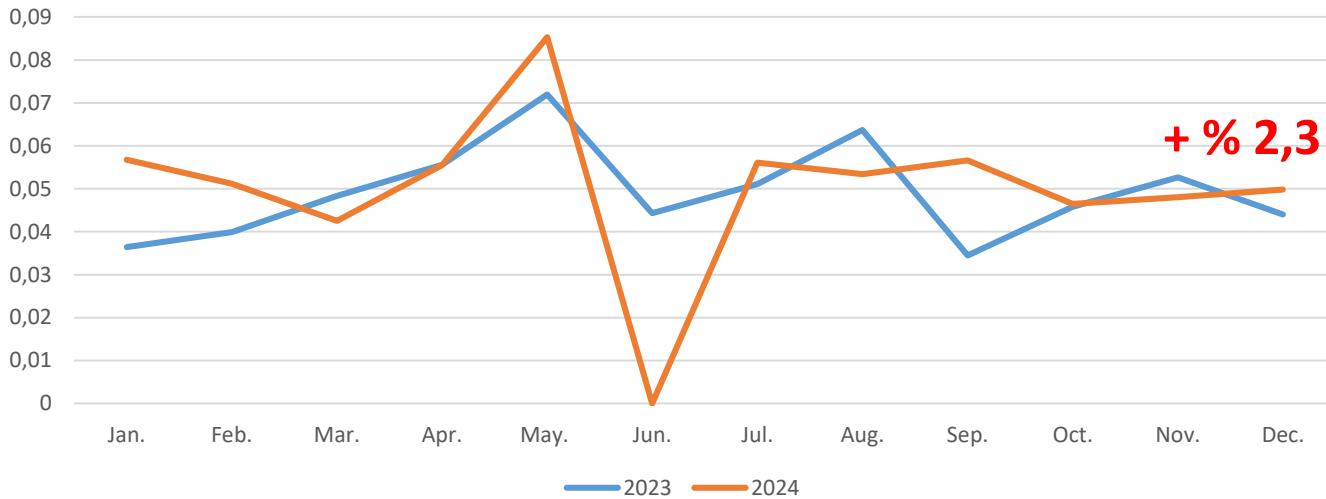
CHANGED CURING AIR DUCT NOZZLE TYPE



All Curing Unit's air nozzles changed from fix type to adjustable type!

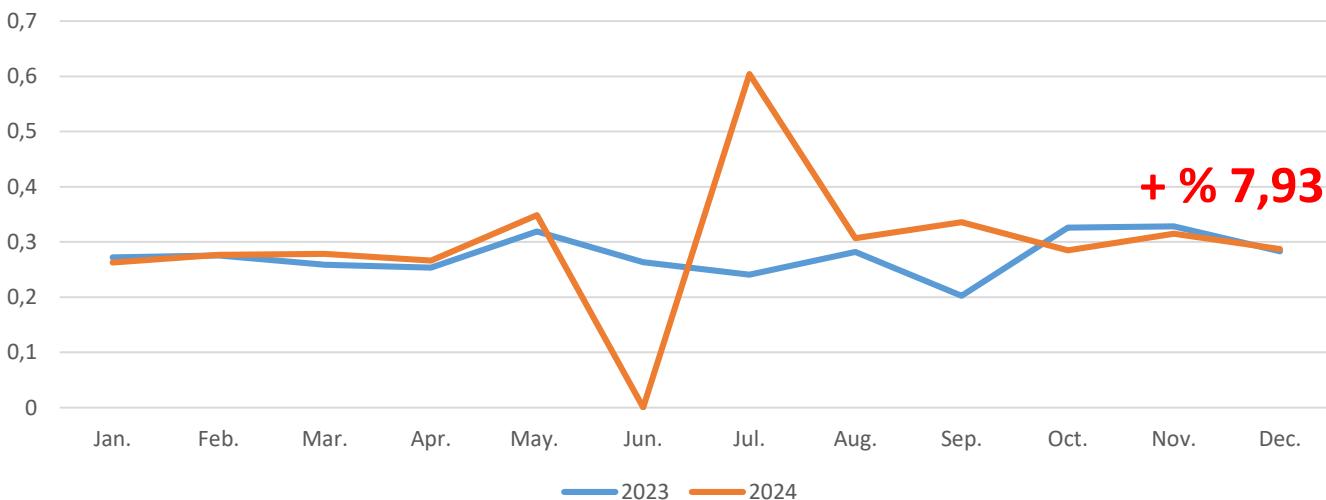
WASTE MANAGEMENT

Wastes Without Sales Basic Unit (kg/t)



Compared to 2023, data for the Waste Not for Sale Basic Unit increased by 2.3% in 2024.

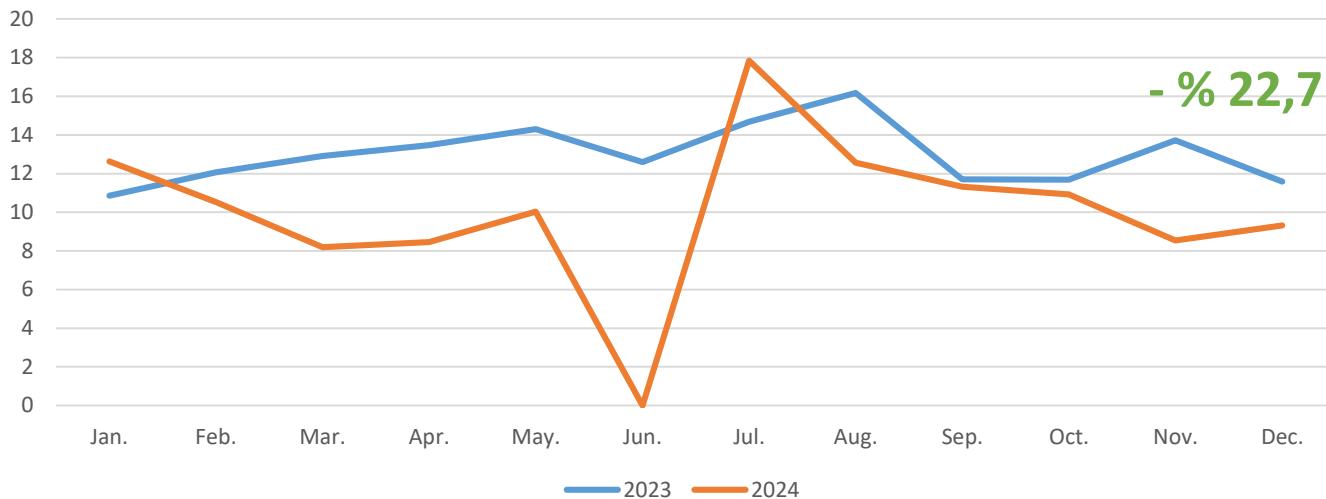
Waste (Wastes+Sales) Basic Unit (kg/t)



Compared to 2023, data for the Waste (Wastes + Sales) Basic Unit increased by 7,93% in 2024.

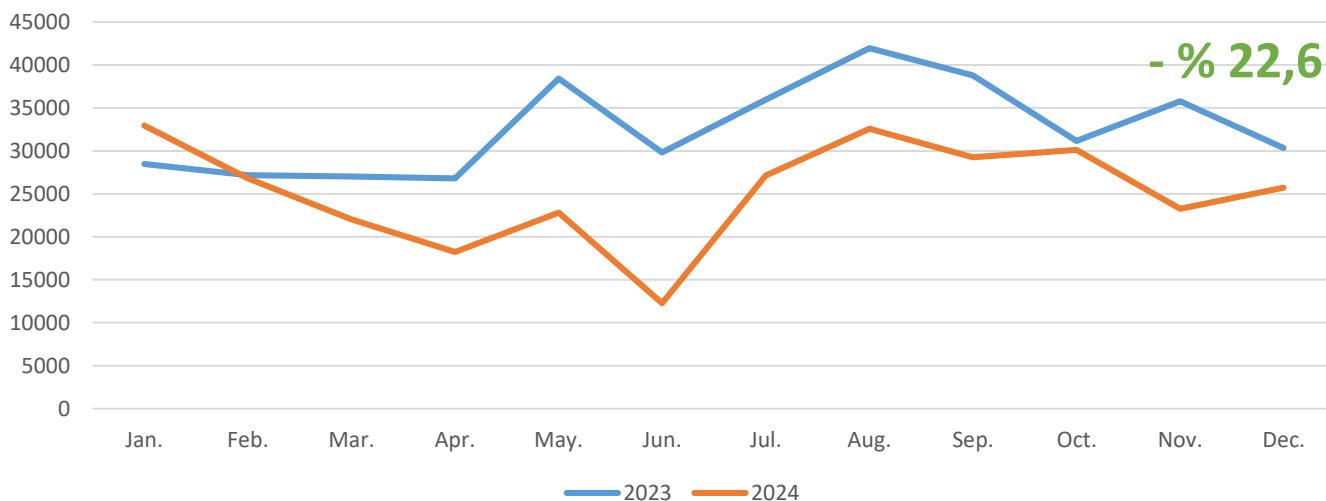
WATER MANAGEMENT

Water Usage Basic Unit (m3/t)



Compared to 2023, there is a 22.7% decrease in Water Usage Basic Unit data in 2024.

Water Usage (m3)



Compared to 2023, there is a 22.6% decrease in Water Usage data in 2024.



IFTAR DINNER

27.03.2024

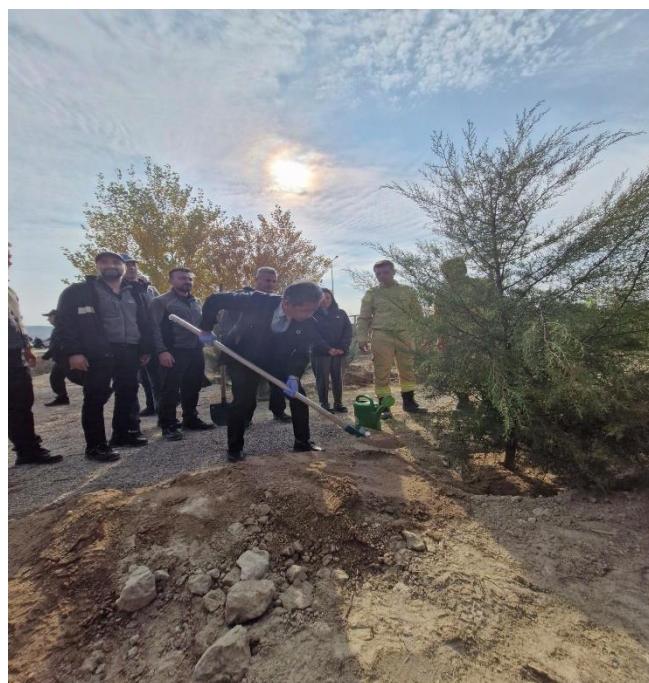


Iftar Dinner was given to the people of Çankırı.



TREE PLANTING ACTIVITY

11.11.2024



As part of the 11th November National Afforestation Day, a tree planting event was organized in the area next to the OSB Substation and next to the SAT ICOI cafeteria.



TREE PLANTING ACTIVITY

11.11.2024



As part of the 11th November National Afforestation Day, a tree planting event was organized in the area next to the OSB Substation and next to the SAT ICOI cafeteria.



ENERGY NEWSPAPER

ENERJİ GAZETESİ

13.05.2024
SAYI:25
SAYFA 1/2

ISO 50001 DIŞ DENETİMİ YAKLAŞIYOR

Sevgili okur,
Bildiğiniz üzere 2022 yılında SAT fabrikası olarak ISO 50001 Enerji Yönetim Sistemi Sertifikasını
başarı geçirdiğimiz diş denetim sonucu elmaña hak kazanmıştır.
2023 yılında 1. diş denetimden de başarı ile çıktı ve sertifikamızı korumayı başardık.
Şimdi ise 20-21 Mayıs 2024 tarihinde gerçekleşecek olan 2. diş denetimi bekliyoruz.
Onceki yıllarda olduğu gibi hep birlikte enerji bilincimizi artıralım ve
sertifikamızı koruyalım.

İşte siz sevgili okurlarımız için hazırladığımız hap gibi bilgiler ve hatırlatmalar!

*** ENERJİ PANOSU ***

1. Yemekhane koridorunda enerji yönetim panomuza ulaşabilirsiniz.

ENERJİ YÖNETİM PANOSU

- Enerji tüketim oranları güncel grafiği
- Aylık enerji faturaları
- ISO 50001 sertifikası
- Enerji politikası

*** ENERJİ TASARRUFU ÖNERİ FORMU ***

Enerji panomuzun hemen sol tarafında bulunan enerji tasarrufu kutumuz içerisinde bulunan formlara sahada doğrudan onaylı, farkına vardığınız, olabilir mi acaba direğe doğrudanızın her enerji tasarrufu düşüncenizi yazabilirsiniz.

Etkili ve iyi düşünülmüş enerji tasarrufu düşünceleri
için ödüllerizimiz de var!

*** HAVA KAÇAKLARI BİLDİRİMLERİ ***

Hava kaçakları ile mücadelemiz sürmeye devam edecek olup
nihai hava kaçakları hedefimiz %5'dir. Sevgili okur, bルドğumuz
her hava kaçğını Siemens üzerinden bildirmeyi unutmayın.

*** SAT ENERJİ YÖNETİM POLİTİKASI ***

EN VERİMLİ ENERJİ İLE GÜVENİLİR VE KALİTELİ LASTİKLERİ ÜRETİYORUZ.

Enerji Tasarrufu ilkeleri:

1. Enerji tasarrufu bilincinin artırılması
2. Herkesin katılımı ile Enerji tasarrufu faaliyetleri
3. Enerji veriminin sürekli iyileştirilmesi

WEBSITEMİZDE, QDMSTE, ENERJİ YÖNETİM PANOSUNDA VE BÖLÜM PANOLARINDA BULABİLİRSİNİZ!

No.25

In 2024, three issues of the Energy Newspaper were published.

ENERJİ GAZETESİ

29.08.2024
SAYI:26
SAYFA 1/2

BUILDING KLİMALARDAN CURINGE SOĞUK BİR EL!

Yaz sıcaklıklarından etkilenen Curing alanına yönelik sirt sirta verdiğimiz Building klimalarından soğuk bir el uzandı!

Building sıcaklığı yıl boyu 25 °C tutma için varin yoğun ortaya koyan klimalarдан Curing alanına ekstra soğuk nöbet ekartıldı. Bu akasyon ile curing alanlarının serinlemesi bekleniyor!

FABRİKAMIZDA AZOT KOMPRESÖRÜ DEVREYE ALINDI

Lastik pişirme tarifimiz en önemli maliemelerinden zot, fabrika kurulduğumuz beri HABAŞ'tan almaktayız. 2024 yılında alınan sözleşmeyi dikkatle inceledik ve azot ekimizde kullanacağız!

Arter kullanduğumuz 25°C arızadan 1 biriminin fabrika sahahimizde kendimiz kireceğiz.

Kurduttan keşfeler açılan bu son teknoloji azot üretim tesisimizi şimdik itasyon herkesin yetkililerin bilgisi dahilinde kompresör daima etmekte bekliyoruz!

2024 YILINDA 1000. HAVA KAÇAKI TAMİRİNE KİM YAPACAK?

Müşteri istemi!

Bu yılın 1000. hava kaçakçı tamirini şok yaşayış! O şanslı kişi sizsiniz! İsteyenlerin minneci 7 hava kaçakçı tamir sayısı artı, bu yıldı 1000. hava kaçakçı tamirini sen yap!

Ayrıca Enerji Gazetesi'nden her sayısında üzerinde çokça durduğumuz hava kaçakçıları için yeni bir adım atıldı. Kafatlardaki bütün soru işaretlerini kaldıracağım sadece "SAT Hava Kaçakı Bulma ve Tamir Etme Prosesi" yaniyor. (SAT-EN-OP-900)

HAMMADDE DEPO LED PROJESİ TAMAMILANDI

Geçmiş yillardan itibaren fabrika genelindeki bildirimizde eski tip sydnyatlamadan yeni tip LED aydınlatmalarına geçip yürüdük. Bu genel çaplı projenin son admınlardan bir tanesi de Mixer Hammaddede Depar.

Mixer 1-2-3 Hammaddede Depo, Bladder Alam ve Mixer 4-5 Hammaddede Depo'nun tüm sydnyatlamaları LED ile deejürtüldü. Satış çalınlıkların isteklerine ve daha çok çalışanlarla da ayrıca işçilerin memnuniyet seviyesini artırdı!

Grev sonrasında işbaşı doneñ çalınlıklar şapkıntı ve mutluşullarını gözlemedi!



No.26

ENERJİ GAZETESİ

20.12.2024
SAYI:27
SAYFA 1/2

AVRUPA & TÜRKİYE ENERJİ FİYATLARI

Beklenen rapor SAT-E ile taranırken yayınlandı.

Kasayılmış bilimsel bir latekçe Avrupa ve Türkiye enerji piyasası kiyasi merak konusuydu.

Avrupadaki 32 ülkenin Enerji Bakanları ile tek tek görüşen BURAK SE, samimi bir ton olup olusmuş işin Çankırı'dan eli lezzetli ustaların hazırladığı sarmalaklı eti de İkram etmeyi unutmadı.

"Havalar da çok bozuk, kişi soğuk gelecek diyorlar" şeklinde muhabbetin bir gün BURAK SE, "ya siz bu enerjiyi kaçı veriyorsunuz" diyecek bir anda sonrasında TÜRK AŞ'ın enerji fiyatlarını öğrenmiş.

Avrupadaki 32 ülkenin elektrik birim fiyatları karşılaştırıldığında Türkiye'nin en ucuz elektrik kullanımları 4. ülke olduğu görüldü.

Kasım ayı itibarı ile en pahalı elektrik kullanan ülkeler Balkan ülkeleri olurken, Orta Avrupa orta pahada seyir etmekte. Vatı ile Polonya'nın yaşadığı her şeyin pamuk sekerden olduğu Norveç, Finlandiya ve İsviçre Avrupa'da en ucuz elektrikini kullanan ülkeler oldu.

AVRUPADAKİ NELER KONSÜLÜLLÜKLER, NELER YAPILIYOR ?

Dünanya ile Karbon Yatırıma Teslim (Norveç)

Efenes, şimdilerdeki konularla Avrupa'ya anlaşılmıyor. Karbon dökümü yararlı denilenin konusuyor ve bu konuya yapıyorlar da. Bu kapsamda dünyamızın ilk "görmeye fabrikasında karbon yatkınlaştı" Norveç'te bu yapılmış.

Ne dökm, ne dökm? Hava mi? Karbondaki karbon döküm mi? Karbon karmen mi? Karbon dökümü beni yorur arı? Bilmem bana söyley yani. Hem sen kimsin, sen kimsin? (7)

Kardeşim atınförderin neresi sızmıyor? (7) Bilmem bana söyley yani. Hem sen kimsin, sen kimsin? (7)

RÖPORTAJ KÖŞESİ (Murayama SM)

Günlük enerji tasarrufu faaliyetlerimiz için hepimize teşekkür ederim. Bildiğim gibi, SAT'ın malı açısından zor bir dönemdeydi. Bu bağlamda enerji malı yönetimini ve satan SAT' maliyetleri üzerinde önemli bir etkiye sahiptir. Faaliyetlerim deçgi, hizmetim yararlaştırmak bakiñ enerji tasarrufu faaliyetlerinden ırtibatı var. Karbon dökümüne gelen enerji ırtibatı oradan kaldırılmış yineleñ faaliyetlerle kadar değişimdeki, ancak farkındalıkla önemlidir.

Bu fırsat, güvenilir faaliyetlerinden elde edilen gibi enerji tasarrufu konusunda da farkındalık yaratmak için kullanılmış. Kardeşim sahnesinde enerji işraf yapışsın, söyleytemeye yapın ki enerji Tasarrufu Sekretaryatı ile iletişime geçin.



ENERGY SAVING & ENVIRONMENTAL AWARENESS TRAINING

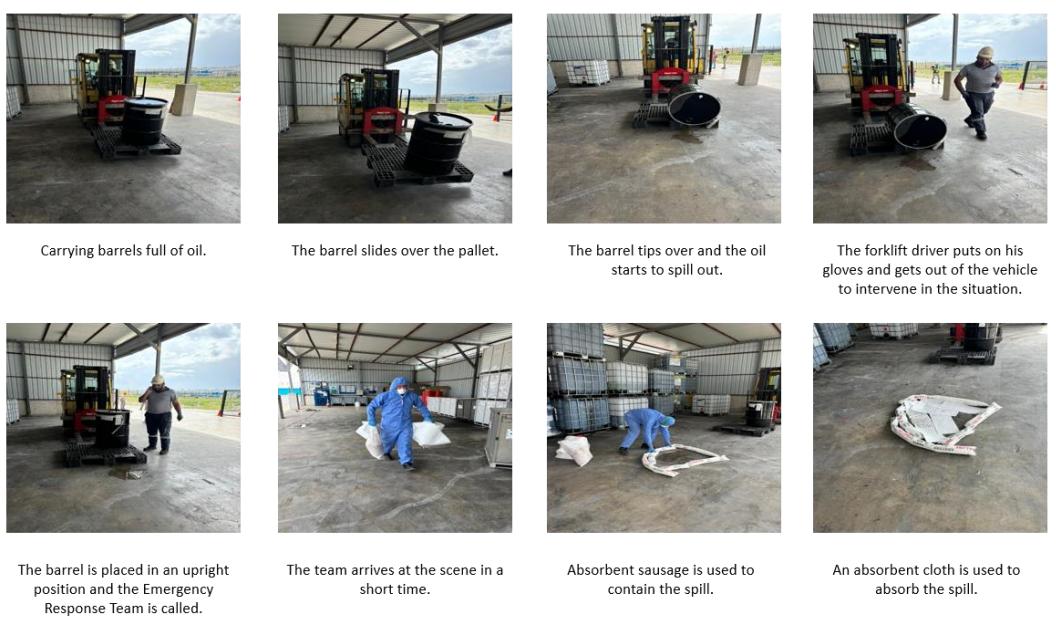


In order to raise awareness on Environmental and Energy issues, trainings have been provided to both newly recruited and existing personnel, as well as subcontractor staff.

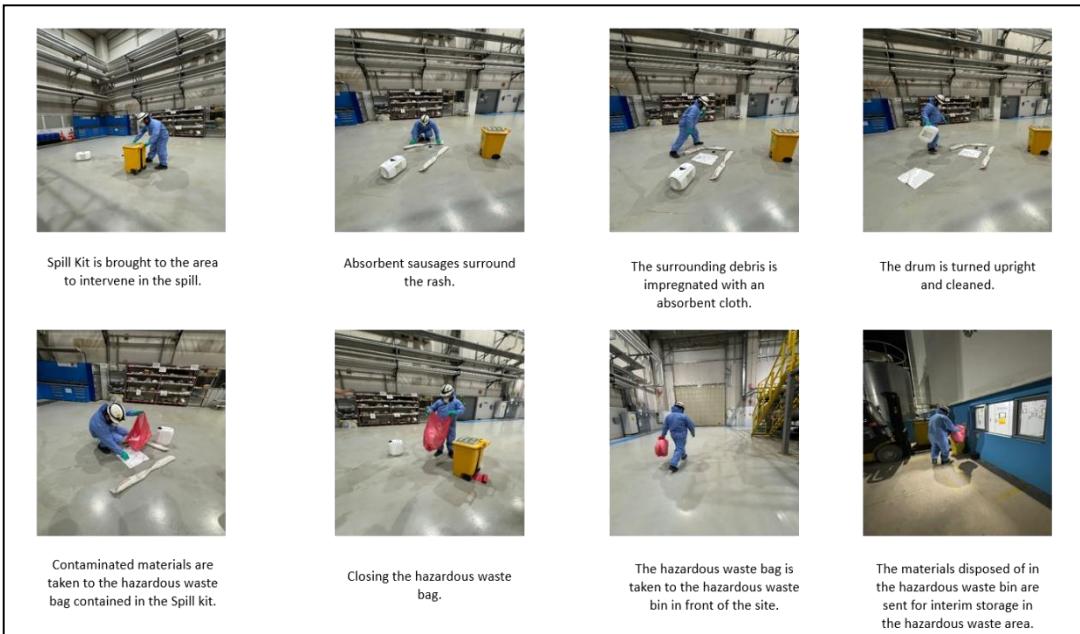


ENVIRONMENTAL EMERGENCY DRILLS

Hazardous Waste Area



Boiler Room Interior



In 2024, personnel received drill training on chemical spills, dispersions, and leaks, and 4 drills were conducted.

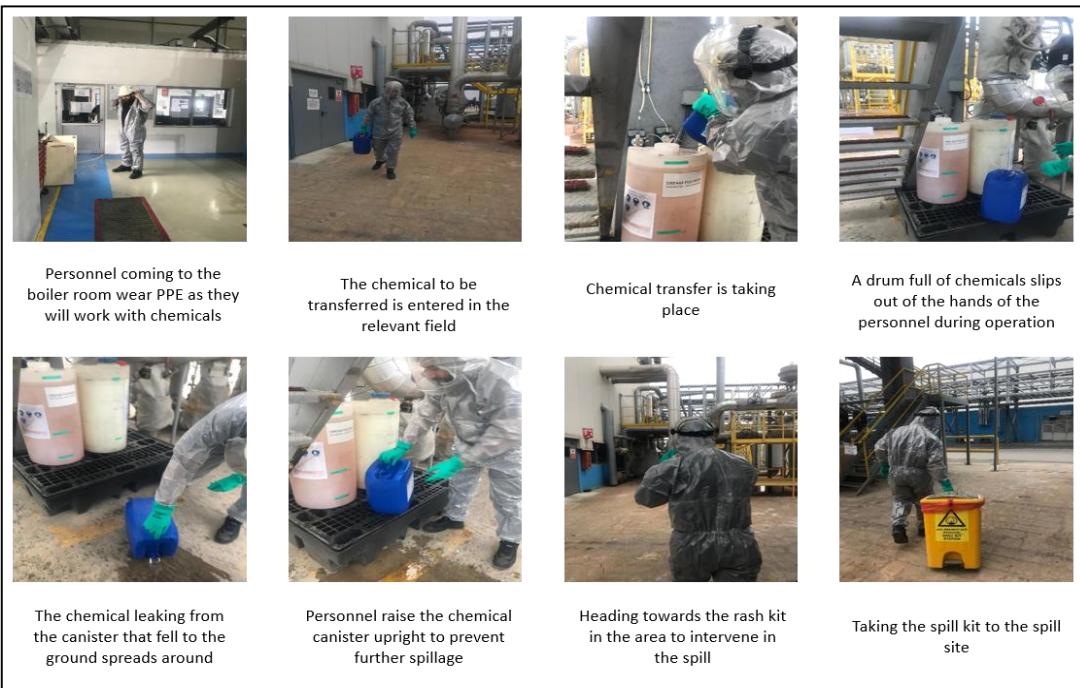


ENVIRONMENTAL EMERGENCY DRILLS

Wastewater Treatment Plant



Boiler Room Exterior





FALKEN



 **SUMITOMO RUBBER AKO Lastik Sanayi ve Ticaret A.Ş.**