

## Bİ QEM KİMYA A.Ş. SCOPE

BI QEM KİMYA A.Ş., for the purpose of ensuring its products and services to be offered regularly fulfilling the provisions of customer and applicable laws and regulations as well as the legislation, has determined and identified the internal and external aspects, related parties relevant to the Quality, Environment and Occupational Health and Safety management system, requirements, needs and expectations of these parties regarding the quality, environment and occupational safety and put in place the methods for monitoring and reviewing this information.

Aiming for leadership and involvement of individuals in the entire operation and service processes fulfilling the customer and legal requirements in manufacturing and administrative areas fir the manufacturing of urea molding powder (Urochem) and melamine molding powder (Melochem) in accordance with the policies established, evidence-based decision making and communication principles as well as internal and external factors (4.1), continuous improvement and increasing customer satisfaction by means of fulfilling the requirements of Quality Management System taking basis the requirements of relevant parties (4.2); increasing the environmental performance by ensuring the compliance with the requirements of Environment Management System by fulfilling the environmental responsibilities, achieving environmental objectives and goals, identifying the potential emergencies; implementation of requirements of OHS Management System and keeping under control the Occupational Health and Safety risks and increasing and managing the performance. BI-QEM Kimya A.Ş. has identified its processes required in its operations and services as Human Resources, Administrative Affairs, Purchasing, Financial Affairs, Senior Management, Maintenance, Quality Control, Quality Assurance, Sales, Warehousing and Delivery, Manufacturing, Risk and Opportunity Management. Performance of preventative actions, analysis of nonconformities and performance of appropriate and conforming operations to eliminate the potential nonconformities by risk-based thinking to ensure the effectiveness and efficiency of the Management Systems serve as the baseline. As the operations and activities related to the Design and Development of Article 8.3 Products and Services in accordance with ISO 9001: 2015 QMS in our organization are performed and executed by BI-QEM SPA Italy, standard products with attributes determined have been manufactured in our organization and as the Article 8.5.5 Post-Delivery Operations do not include the requirements of service offered, the applicability related to these articles of the standard is not available.