

## ENVIRONMENTAL POLICY

Golden Planet Kuyumculuk Dış Ticaret Limited Şirketi

**Scope:** Modeling and Design of Jewelry with Gold and Silver Precious Metals, Production, Sale and Export

### 1. Policy Statement

Golden Planet is committed to conducting its business activities with a strong dedication to environmental stewardship. We recognize the importance of protecting the environment and aim to minimize our environmental footprint throughout our operations.

This Environmental Policy reflects our commitment to environmental protection, pollution prevention, climate responsibility, and continual improvement, in line with applicable legal requirements, international standards, and stakeholder expectations.

### 2. Legal Compliance

Golden Planet commits to complying with all applicable environmental laws, regulations, and permit conditions in the jurisdictions where it operates. Environmental compliance is monitored on an ongoing basis, and business practices are regularly reviewed.

### 3. Environmental Management System (EMS)

Golden Planet maintains and continuously improves an Environmental Management System (EMS) aligned with ISO 14001.

#### Key elements include:

- Identification of environmental aspects and impacts
- Environmental objectives and targets
- Risk evaluation and mitigation
- Employee training and awareness
- Resource efficiency
- Waste management and pollution prevention
- Emergency preparedness and response
- Continual improvement

#### **4. Climate Responsibility**

Golden Planet acknowledges the importance of addressing climate change and seeks to improve energy efficiency and reduce its carbon footprint where feasible.

#### **5. Sustainable Supply Chain**

Suppliers are encouraged to comply with environmental laws and adopt responsible practices.

#### **6. Stakeholder Engagement**

Golden Planet engages transparently with stakeholders and communicates environmental performance where appropriate.

#### **7. Monitoring and Reporting**

Environmental performance is monitored, audited, and reviewed by management. Audited by ISO-14001 accredited İAS/İAF

#### **8. Roles and Responsibilities**

Senior Management ensures implementation. Employees comply with procedures.

#### **9. Policy Review**

This policy is reviewed periodically.

**APPROVED BY THE CEO AND THE BOARD OF DIRECTORS**

**Golden Planet Kuyumculuk Dış Ticaret Limited Şirketi**

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*PREPARED AND APPROVED BY GOLDEN PLANET BOARD OF DIRECTORS*