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Enexion Enerji Danismanlik ve Risk Yonetimi A.S.

SCORE COMPLETION VERSION NAME SECTOR COMPANY SIZE

83.5 100% 6 Active Assessment Service 10-49

As wholly-owned subsidiary of Enexion GmbH, Enexion Enerji Danismanlik ve Risk Yonetimi A.S. is required to make its full B Impact Assessment transparent. The PDF contains a completed B Impact Assessment that has been reviewed by B Lab with Enexion Enerji Danismanlik ve Risk Yonetimi A.S. as part of their certification as a B Corporation. Answers to questions that would reveal sensitive information (e.g. that would advantage competitors or prejudice litigation) are highlighted with a "Sensitive" textbox.

Sensitive

Mission & Engagement

2.4

Level of Impact Focus

Describe your company's approach to creating positive impact.

This is an unweighted question that will not impact your score and is asked only for research/benchmarking purposes.

Creating positive social or environmental impact is not a focus for our business

We occasionally think about the social and environmental impact of some aspects of our business, but not frequently.

We frequently consider our social and environmental impact, but it isn't a high priority in decision-making.

We consistently incorporate social and environmental impact into decision-making because we consider it important to the success and profitability of our business.

We treat our social and environmental impact as a primary measure of success for our business and prioritize it even in cases where it may not drive profitability.

Points Available: 0.00

Mission Statement Characteristics

Does your company's formal, written corporate mission statement include any of the following?

A formal written corporate mission statement is one that is either publicly facing or formally shared with the employees of the company. Please check all that apply.

✓ No social or environmental commitment

A general commitment to social or environmental responsibility (e.g. to conserve the environment)

A commitment to a specific positive social impact (e.g. poverty alleviation, sustainable economic development)

A commitment to a specific positive environmental impact (e.g. reducing waste sent to landfills through upcycled products)

A commitment to serve a target beneficiary group in need (e.g. low-income customers, smallholder farmers)

✓ We have no written mission statement

Points Earned: 0.35 of 0.50

Social and Environmental Decision-Making

How does your company integrate social and environmental performance into decision-making?

Your answers determine which future questions in the assessment are applicable to your company.

- Employee training that includes social or environmental issues material to our company or its mission
- Manager roles with job descriptions that explicitly incorporate social and environmental performance
- Performance reviews that formally incorporate social and environmental issues
- Compensation and job descriptions of executive team members that include social and environmental performance
- Board of Directors review of social and environmental performance
- We measure our externalities in monetary terms and incorporate them into our financial balances
- Other please describe
- None of the above

Points Earned: 0.80 of 1.00

Social and Environmental Performance Training

Points Earned: 0.25 of 0.50

How are social or environmental performance principles and practices incorporated into employee training programs?

Please check all that apply.
✓ Only included informally in orientation, training, or instruction
Specific, formal training is integrated into new employee and new manager training
Specific, formal training is integrated into ongoing employee and manager training
☑ Workers articulate goals and achievements related to social and environmental metrics as an individual or part of a workplace
team
All supervisors and managers receive training on how to communicate social and environmental goals to employees and
implement accountability for results
☐ None of the above
Points Earned: 0.33 of 1.00
Board Review of Social or Environmental Performance
Does the Board of Directors or equivalent governing body review your company's social or environmental performance on at least an annual basis?
O No, our Board doesn't review that
Yes, the Board receives a general update on the company's social or environmental performance
O Yes, the Board reviews key performance indicators (KPIs) on the company's social or environmental performance
ON/A - Our company has no Board of Directors or equivalent governing body
Points Earned: 0.50 of 1.00
Stakeholder Engagement
Has your company done any of the following to engage stakeholders about your social and environmental performance?
☐ We have an advisory board that includes stakeholder representation
Ue have a formal stakeholder engagement plan or policy that includes identification of relevant stakeholder groups
We have created mechanisms to identify and engage traditionally underrepresented stakeholder groups or demographics
☑ We have formal and regular processes in place to gather information from stakeholders (focus groups, surveys, community
meetings, etc.)
We have formal procedures to address results from stakeholder engagement, with a designated individual or team responsible
for appropriate follow ups.
☑ We report the results of stakeholder engagement on social and environmental performance to the highest level of oversight in
the company, such as the Board
☐ We publicly report on stakeholder engagement mechanisms and results
Other - please describe
☐ No formal stakeholder engagement

Management of Material Social and Environmental Issues

How does your company identify, me	easure, and manage t	the most material s	ocial and environmental
issues relevant to your operations an	nd business model?		

	✓ We track impact metrics that we've chosen based on company mission or executive decision
	☐ We have conducted a materiality assessment of our company using stakeholder engagement mechanisms or research
	☐ We have identified and measure metrics based on the results of the materiality assessment we conducted for the company
	☐ We have set performance targets for all identified material issues and measurements
	☐ We measure the material social and environmental outcomes produced by our performance on our KPIs over time
	☐ None of the above
Po	pints Earned: 0.20 of 1.00

Identification of Material Issues

Based on the processes you have highlighted, what are the material issues that have been identified?

Women Empowerment, Human Rights, Recycling, etc

Points Available: 0.00

OPERATIONS

Ethics & Transparency

4.1

Governance Structures

What is the company's highest level of corporate oversight?

- Owner or Manager Governed (including Board of Directors with only owners/ executives)
- Management, Executive Committee, or Democratic Governance
- O Non-Fiduciary Advisory Board
- O Board of Directors (with at least one member who is not an executive or owner of the company)

Points Earned: 0,17 of 0,69

Internal Good Governance

How does your company support internal management and good governance?

- ✓ We have a formal organizational chart outlining the management and reporting structure of the company
- ✓ We have written job descriptions for all employees outlining responsibilities and decision-making authority
- We have management team meetings to plan strategy or make operational decisions
- Other please describe
- ☐ None of the above

Points Earned: 0.69 of 0.69

Ethics Policies and Practices What practices does your company have in place to promote ethical decision-making and prevent corruption? A written Code of Ethics A written whistleblower policy ✓ We have created internal financial controls We have conducted an ethics-focused risk assessment in the last two years Other (please describe) None of the above Points Earned: 0.35 of 0.69 Instruction on Code of Ethics How does your company instruct employees regarding your Code of Ethics on behavioral expectations, bribery, and corruption? Please check all that apply. We instruct the Board of Directors on the Code at least annually ✓ We instruct all newly hired workers on the Code We instruct managers on the Code on an ongoing basis ✓ We instruct all non-managerial workers on the Code on an ongoing basis We communicate changes to the Code whenever it is updated Other - please describe No Code of Ethics or equivalent, or no training on the Code Points Earned: 0.69 of 0.69 **Financial Reporting Standards** Which financial reporting standards did your company comply with in the last fiscal year?

- O IFRS, the International Financial Reporting Standards (via the International Accounting Standards Board)
- GAAP, the Generally Accepted Accounting Principles (via independent U.S. standards body)
- O Local accounting standard (via local independent standard setting body)
- Other please describe
- O None of the above
- O N/A Our company is pre-revenue

Points Earned: 0.69 of 1.38

Reviewed / Audited Financials	
What type of individual or entity conducted the review of your company's financials?	
Locally-accredited auditing firm or CPA/CFA	
O Internationally-accredited auditing firm or CPA/CFA	
O None, finances were neither audited nor reviewed	
Points Earned: 0.17 of 0.35	
Financial Controls	
Does your company maintain any of the following financial controls?	
Please check all that apply.	
✓ Segregation of Accounts Receivable and Accounts Payable duties	
Segregation of payment authorization, execution, and/or record keeping	
Access to accounting software systems is limited to appropriate personnel	
Access to credit or ATM cards is limited to appropriate personnel	
Routine management or third-party reviews of inventory management system	
☑ IT systems have different password protection systems that are changed periodically with different access levels according t	0
the position of the staff member accessing the data	
☐ None of the above	
Points Earned: 0.69 of 0.69	
Company Transparency	
What information does the company make publicly available and transparent?	
Your answers determine which future questions in the assessment are applicable to your company.	
Beneficial ownership of the company	
✓ Financial performance (must be transparent to employees at minimum)	
☐ Social and environmental performance (e.g. impact reports)	
✓ Membership of the Board of Directors	
☐ None of the above	
Points Earned: 0.35 of 0.69	
Financial Transparency with Employees	
How does your company formally share financial information with full-time employees?	
Exclude compensation data. Please check all that apply.	
☐ We have no formal documented process to share financial information with employees	
Our company discloses all financial information (except salary info) at least yearly	
✓ Our company discloses all financial information (except salary info) at least quarterly	
In addition to sharing financials, our company also has an intentional education program around shared financials	
\square In addition to sharing financials with employees, our company publicly reports its financial statements	

Points Earned: 0.35 of 0.69

0.0

Governance Metrics

This section asks for your company to provide important financial information that will be referenced later in the assessment.

Last Fiscal Year

On what date did your last fiscal year end?

If your company has not yet completed its first fiscal year, please put your anticipated fiscal year end date.

On what date did your last fiscal year end? 31 Dec 2022

Points Available: 0.00

Reporting Currency

Select your reporting currency

Turkish Lira - TRY

Points Available: 0.00

Revenue Year Before Last

Total Earned Revenue

From the fiscal year before last

If your company has not yet completed its first fiscal year, please put \$0

From the fiscal year before last

Sensitive

☐ We do not track this

Points Available: 0.00

Revenue Last Year

Total Earned Revenue

From the last fiscal year

This question will be used for scored calculation questions later in the assessment. Please complete for accurate scoring. If your company has not yet completed its first fiscal year, please put \$0

From the last fiscal year

We do not track this

Sensitive

Points Available: 0.00

Net Income Last Year
Net Income
From the last fiscal year
From the last fiscal year We do not track this Points Available: 0.00
Net Income Year Before Last
Net Income
From the fiscal year before last
From the fiscal year before last Sensitive We do not track this
Points Available: 0.00
Payments to Government
Payments to government in the last fiscal year
Select N/A if company is pre-revenue.
Payments to government in the last fiscal year
✓ We do not track this

Points Available: 0.00

IMPACT BUSINESS MODELS

Mission Locked - Impact Business Model

2.5

Recognizes corporate forms and amendments that preserve mission and/or considers stakeholders regardless of company ownership

Mission Lock

Separate from a mission statement, what has your company done to legally ensure that its social or environmental performance is a part of its decision-making over time, regardless of company ownership?

This question is related to the legal requirement for Certified B Corps. Click "Learn" for more information and resources about this requirement.

O Signed a contract or Board resolution committing to adopting a legal form that requires consideration of all stakeholders (e.g.
signed B Corp Agreement)
O Adopted a specific legal entity or governance structure that preserves mission over time, but does not require consideration of
all stakeholders in its decision-making (e.g. cooperative)
O As a company wholly owned by another company that has not done so, amended corporate governing documents or adopted
a legal entity that requires consideration of all stakeholders in its decision-making (e.g. benefit corporation, completed B Corp legal
amendment)
O As an independent or publicly-owned business, amended corporate governing documents or adopted a legal entity that
requires consideration of all stakeholders in its decision-making (e.g. benefit corporation, completed B Corp legal amendment)
O None of the above

Points Earned: 2.50 of 10.00

Workers

OPERATIONS

Workers Impact Area Introduction

0.0

This section identifies who should be considered a "worker" in the B Impact Assessment and reports your worker-related metrics. It also identifies whether your company is designed to deliver a specific, material, positive impact for its workers, and if so, opens the Worker Impact Business Model section that is most applicable.

Majority Hourly vs. Salaried Workers

Are the majority (greater than 50%) of your employees paid on a fixed salary or a daily or hourly wage?

This is a REQUIRED question that determines the set of additional questions your company will respond to regarding your employee impact.

Fixed Salary

O Daily or hourly wage

Points Available: 0.00

Use Of Contracted Labor

Is any of your company's labor performed by subcontracted organizations or individuals, such as outsourced staffing services or independent contractors?

Your answers determine which future questions in the assessment are applicable to your company.
Yes, some of our labor is contracted to third party subcontractors that manage staff on our behalf
Yes, we hire individual independent contractors who are contracted to work 20+ hours per week for the company indefinitely, or
for longer than a 6 month period
☐ While we utilize independent contractors, they do not work for us greater than 20 hours per week for longer than a 6 month
period
✓ None of the above
Points Available: 0.00
Workers Impact Business Model Introduction
Is your company structured to benefit its employees in either of the following ways?
Your answers determine which future questions in the assessment are applicable to your company.
Ownership structures that provide significant equity (>40%) and empowerment to all employees (e.g. employee-owned companies, cooperatives)
Providing high quality jobs or professional development for individuals with chronic barriers to employment (workforce
development programs)
✓ None of the above
Points Available: 0.00
of Full Time Workers
Number of Total Full-Time Workers
Current Total Full-Time Workers
Please click "Learn More" to understand how to answer this question.
Current Total Full-Time Workers 12
☐ We do not track this
Points Available: 0.00
of Full Time Workers Last Year
Number of Total Full-Time Workers
Total full-time workers twelve months ago
Please click "Learn More" to understand how to answer this question.
Total full-time workers twelve months ago 5
☐ We do not track this
Points Available: 0.00

# of Part Time Workers	
Number of Total Part-Time Workers	
Current Total Part-Time Workers	
Please click "Learn More" to understand how to answer this question. Current Total Part-Time Workers 3 We do not track this	
Points Available: 0.00	
# of Part Time Workers Last Year	
Number of Total Part-Time Workers	
Total part-time workers twelve months ago	
Please click "Learn More" to understand how to answer this question.	
Total part-time workers twelve months ago 4	
Points Available: 0.00	
# of Temporary Workers	
Number of Total Temporary Workers	
Current Total Temporary Workers	
Please click "Learn More" to understand how to answer this question.	
Current Total Temporary Workers 0	
☐ We do not track this	
Points Available: 0.00	
# of Temporary Workers Last Year	
Number of Total Temporary Workers	
Total temporary workers twelve months ago	
Please click "Learn More" to understand how to answer this question.	
Total temporary workers twelve months ago 0 We do not track this	

Points Available: 0.00

Financial Security

OPERATIONS

Lowest Paid Wage What is the company's lowest wage as calculated on an hourly basis? Please exclude students and interns in this calculation. What is the company's lowest wage as calculated on an hourly basis? 40 ☐ We do not track this Points Available: 0.00 % of Employees Paid Individual Living Wage What percentage of employees on an FTE (Full Time Equivalent) basis are paid at least the equivalent of a living wage for an individual? Please exclude students and interns in this calculation. O <75% O 75-89% 090-99% 0 100% O N/A Points Earned: 2.96 of 2.96 % of Employees Paid Family Living Wage What percentage of employees on an FTE (Full Time Equivalent) basis are paid at least the equivalent of a living wage for a family? Please exclude students and interns in this calculation. ○<75%

O 75-89%

090-99%

100%

O N/A

Points Earned: 2.96 of 2.96

% Above the Minimum Wage What percentage above the legal minimum wage does your lowest-paid hourly employee earn? Please answer this question ONLY taking into account hourly workers. If you do not have hourly workers, select N/A. 0% - Lowest wage is equivalent to minimum wage 01-9% 010-29% ○ 30-49% 050-75% 075%+ N/A - We do not employ hourly workers Points Available: 1.48 **Initiatives To Increase Wages and Benefits** If it is not possible to verify a living wage in your country, has your company participated in any leadership initiatives/agreements to increase wages or benefits to workers provided in your country or industry? Examples include commissioning a living wage calculation. Select N/A if living wage already exists. O Yes \bigcirc No N/A - Living wage already exists Points Available: 1.48

Compensation Policies and Practices

Does your company offer any of the following additional financial benefits to non-executive workers?

Your answers determine which future questions in the assessment are applicable to your company.

Cost of living adjustments that match inflation rates of the country

Bonuses or profit-sharing

Employee ownership opportunities

☐ None of the above

Points Earned: 0.99 of 1.48

Employees Receiving a Bonus What percentage of full-time and part-time employees, excluding founders and executives, received a monetary bonus in the last fiscal year? 00% 01-24% 0 25-49% 050-74% O 75-99% 0 100% O N/A Points Earned: 0.37 of 1.48 Significance of Bonuses What was the equivalent percentage of profits that were distributed as bonuses to non-executive workers in the last fiscal year? O No bonus payout, or no bonus plan 05% or less **O** 5-10% 010-15% 0 15-20% O >20% O Bonuses were paid to non-executive workers, despite the company not earning a profit Points Earned: 0.56 of 1.48 % Participation in Employee Ownership What percentage of all full-time employees have been granted stock, stock options, or stock equivalents (including participation in an ESOP or other qualified ownership plans) in the company? Select N/A if your company is a consumer/shared services cooperative, a producer cooperative or a nonprofit. 0% 01-24% 025-49%

○ 50-74% ○ 75-99% ○ 100% ○ N/A

Points Available: 1.48

Retirement Programs
Do employees have access to any of the following savings programs for retirement?
✓ Government-sponsored pension or superannuation plans
Private Pension or Provident Funds
Plan that specifically includes Socially-Responsible Investing option
☐ None of the above
Points Earned: 1.11 of 1.48
Financial Services for Employees
What financial products, programs, or services does your company provide that help to meet
financial health needs of hourly employees?
Please answer this question ONLY taking into account hourly workers. If you do not have hourly workers, select N/A.
☐ Direct deposit
Access to free or affordable banking services or payroll cards (e.g. free ATM debit card)
Financial management tools or coaching
Emergency or short-term savings programs
☐ Low-interest or interest-free loans
Debt management, refinancing, or loan payment contributions
Employer match for deposits into savings accounts
Paychecks issued off-schedule on a need basis
☐ Tax preparation services
Other - please describe
☐ None of the above
✓ N/A - We do not employ hourly workers
Points Available: 0.74
OPERATION:
Health, Wellness, & Safety 10.0
Government Provision Of Healthcare
How is healthcare provided in the country where the majority of employees reside?
O Universal Provision of Basic Healthcare Services (e.g. United Kingdom)
Ogovernment-mandated or -provided health insurance programs (e.g. Switzerland)
O None of the Above
Points Available: 0.00

What percentage of workers receive healthcare coverage either through a government plan or paid by the company?
If healthcare is covered through the company, only consider workers for which the company pays the majority of healthcare costs. <75% <75-84%
Supplementary Health Benefits
What benefits does your company provide to all full-time tenured workers to supplement government programs?
Only select benefits the company pays the majority of costs to all full-time tenured workers. Select Other if the company covers less than 50% of the expenses for the benefits listed or other benefits offered.
✓ Disability coverage or accident insurance □ Life insurance □ Private dental insurance ✓ Private supplemental health insurance □ Extension of health benefits to spouse and children □ Access to local medical services or clinic (on-site or subsidized) □ Other - please describe □ None of the above Points Earned: 3.00 of 4.00
Supplementary Health Benefits Eligibility for Part-Time Workers
When do part-time workers become eligible to participate in the supplementary benefits offered by your company?
If applicable, please select one answer indicating tenure requirements (answers 1-2), and one answer indicating weekly hour requirements (answers 3-4). Part-time workers are not eligible at time of hire, but become eligible to participate within their first 6 months of employment Part-time workers are eligible to participate at time of hire Part-time workers are only eligible if they work more than 20 hours a week Part-time workers are eligible even if they work less than 20 hours a week We do not offer supplementary health benefits to part-time workers

Points Earned: 3.00 of 4.00

Healthcare Coverage

 $\hfill \square$ N/A - We don't have part-time employees

What percentage of individuals working for the company are formally employed on the payroll of the company?
 ○ 0% ○ 1-24% ○ 25-49% ○ 50-74% ○ 75-99% ○ 100%
Points Earned: 0.86 of 0.86
Professional Development Policies and Practices
Does your company provide any of the following training opportunities to workers for professional development?
Your answers determine which future questions in the assessment are applicable to your company.
✓ We have a formal onboarding process for new employees
✓ We offered ongoing training on core job responsibilities to employees within the last year
✓ We have a policy to encourage internal promotions and hiring for advanced positions (e.g. posting job openings internally first
☐ We provide cross-skills training for career advancements or transitions (e.g. management training for non-managers)
☐ We provide non-career-specific life-skill training (e.g. financial literacy, English as a Second Language)
✓ We facilitate or have an allocated budget for external professional development opportunities, (e.g. conference attendance, online trainings)
We provide reimbursements or programs for intensive continuing education credentials (e.g. college degrees, professional
licensures)
None of the above
Points Earned: 0.51 of 0.86
Amount of Training for New Hires
What was the average amount of training that a newly hired worker received in the past twelve months?
Use average of both full-time and part-time employees.
O No training
On-the-job training (one day to one week)
On-the-job training (one week to one month)
O Apprenticeship or technical training (over one month)
○ N/A - No new hires during the last 12 months
Points Earned: 0.57 of 0.86

Formal Employment

Employee Review Process

Which of the following is included or applies to your company's formal process for providing performance feedback to employees?

heck all that apply.	
✓ Process has a regular schedule and is conducted at least annually	
✓ Peer and subordinate input	
Written guidance for career development	
Social and environmental goals	
✓ Clearly-identified and achievable goals	
A 360-degree feedback process	
✓ All tenured employees receive feedback	
□ None of the above	
oints Earned: 1.37 of 1.71	
nternal Promotions	
hat percentage of employees has been internally promoted within the last 12 months?	
cclude material owners in your calculation.	
O _{0%}	
O 1-5%	
O 6-15%	
○ 15%+	
oints Earned: 0.86 of 0.86	
ntern Hiring Practices	
low does your company manage the hiring and treatment of interns?	
heck all that apply. If there is no third party living wage calculated for your country of operations, please do not select "payment of operations, please do not select "payment of operations, please do not select "payment"	of a
ring wage."	
We have a formalized policy or program outlining the objectives of internships or internship programs for participants	
We partner with education institutions to provide internship opportunities or work-study programs	
✓ We pay interns a living wage	
✓ Our interns receive formal performance reviews	
Our interns have a formal opportunity to provide feedback on experience	
✓ We have hired interns on as full-time permanent employees in the past two years	
☐ Intern tenures are restricted to not exceed one year if interns are not currently enrolled in school	
☐ None of the above	
□ N/A - Our company does not employ interns	

Points Earned: 0.86 of 0.86

Skills-Based Training Participation

Excluding newly hired workers, what % of full-time and part-time workers received the following types of formal training during the last 12 months?

Skills-based training to advance core job responsibilities

0%
01-24%
025-49%
050-74%
075%+
0Don't know

Points Earned: 0.30 of 0.40

External Professional Development Participation

What percentage of full-time workers has participated in external professional development or lifelong learning opportunities in the past fiscal year?

Professional development should be paid for in advance, reimbursed or subsidized by the company.

0%

01-24%

025-49%

0 50-74%

○75%+

Points Earned: 0.60 of 0.80

OPERATIONS

3.3

Engagement & Satisfaction

Employee Handbook Information

What is included in your company's written and accessible employee handbook?

A non-discrimination statement
\square An anti-harassment policy with reporting mechanisms, processes, and disciplinary procedures
A statement on work hours
Policies on pay and performance issues
Policies on benefits, training and leave
☐ Grievance resolution process
☐ Disciplinary procedures and possible sanctions
A neutrality statement regarding workers' right to bargain collectively and freedom of association
Prohibition of child labor and forced or compulsory labor
✓ We have no written employee handbook

Points Available: 0.36

Non-Discrimination Policy What is covered in your company's written non-discrimination policy on hiring and the workplace? Please check all that apply. Gender Race Color Disability Political opinion Sexual orientation Age Religion ☐ HIV status ✓ We have no written non-discrimination policy Points Available: 0.36 **Paid Secondary Caregiver Leave** What secondary parental leave policies are available to your workers, either through your company or a government program? Select all that apply, but only select one answer indicating the total amount of paid time equivalent (answers 2-4). See "Learn" for further instructions. Workers receive unpaid time off for secondary parental leave Workers receive up to 2 weeks (or full pay equivalent) paid leave Workers receive between 2 to 5 weeks (or full pay equivalent) paid leave Workers receive greater than 5 weeks (or full pay equivalent) paid leave Policy does not distinguish between primary and secondary caregiving, or provides equivalent time and pay to both No secondary caregiver leave is offered to employees Points Earned: 0.43 of 0.72 Supplementary Benefits What supplementary benefits are provided to a majority of non-managerial workers? Including full time and part time employees. Please check all that apply. Free transportation or transit subsidy Free or subsidized meals On-site or subsidized childcare Free or subsidized housing Other - please describe ☐ None of the above Points Earned: 0.58 of 1.44

How does your company engage and empower workers? We have formalized feedback and complaint mechanisms beyond direct reporting lines to address concerns and improve company practices ✓ We have processes in place to provide input from employees prior to operational and/or strategic policy or practice changes Employee complaint / input mechanisms are reviewed at least every other year, with input from employees themselves into the process Company tracks usage of input/ feedback / complaint mechanisms and resolution / implementation rates We have adopted open book management or self-management principles within the workplace Workers have opportunity to elect member(s) to the Board of Directors Other - please describe None of the above Points Earned: 0.54 of 0.72 **Worker / Management Conflict Mediation** Has your company identified one of the following designated agents to mediate complaints or issues between workers or workers and management? An informally-designated worker who passes information to other workers Union representative Human Resources-designated representative Employee Representative who has been mutually-designated by company management and employees ☐ Third-party ombudsman Other - please describe ☐ None of the above Points Farned: 0.72 of 0.72 Surveying and Benchmarking Engagement and Attrition Does your company monitor and evaluate your worker satisfaction and engagement in any of the following ways? Your answers determine which future questions in the assessment are applicable to your company. ☐ We calculate employee attrition rate We benchmark employee attrition rate to relevant benchmarks ✓ We regularly (at least once a year) conduct employee satisfaction or engagement surveys We benchmark employee satisfaction to relevant industry benchmarks We disaggregate calculations based on different demographic groups to identify trends We outperform industry benchmarks on attrition We outperform industry benchmarks on satisfaction None of the above Points Earned: 0.36 of 0.72

Worker Empowerment

Employee Satisfaction	
What percent of your employees are "Satisfied" or "Engaged"?	
Select N/A if satisfaction or engagement is not formally surveyed. <65% 65-80% 81-90% 90%+ N/A 	
Points Earned: 0.72 of 1.44	
Engagement & Satisfaction (Salaried)	1.5
Number of Paid Days Off	
What is the annual minimum number of paid days off (including holidays) for full-time employed 0-15 work days 16-22 work days 23-29 work days 30-35 work days 36+ work days	loyees?
Points Earned: 0.58 of 1.17 Points Earned: 0.58 of 1.17 Points Earned: 0.58 of 1.17	
Paid Primary Caregiver Leave for Salary Workers Which of the following describe the primary parental leave policies for salaried workers, eithrough the company or government program?	ther
If applicable, please select one answer indicating total time off (answers 1-3), and one answer indicating fully paid time of 7). Primary caregivers receive 4-12 weeks of time off for parental leave (including unpaid and paid leave) Primary caregivers receive 13 weeks to 6 months of time off for parental leave (including unpaid and paid leave) Primary caregivers receive more than 6 months of time off for parental leave (including unpaid and paid leave). 4-12 weeks of primary parental leave (or equivalent) is fully paid 13-18 weeks of primary parental leave (or equivalent) is fully paid More than 24 weeks of primary parental leave (or equivalent) is fully paid Primary caregivers receive less than 4 weeks off or no time off for parental leave Points Earned: 0.93 of 1.17	off (answers 4-
Points Earned: 0.93 of 1.17	

Community Impact Area Introduction

Community

OPERATIONS

This section identifies whether your company is designed to deliver a specific, material, positive impact for its community, and if so, opens the Community Impact Business Model section that is most applicable.

Community Oriented Impact Business Model

Does your company's business model create a specific positive benefit for stakeholders such as charitable partners, vendors or suppliers in need, or your local community?

Your answers determine which future questions in the assessment are applicable to your compa	ny.
--	-----

O Yes

No

Points Available: 0.00

OPERATIONS

5.4

Diversity, Equity, & Inclusion

Diverse Ownership and Leadership

Is your company majority-owned or -led by individuals from any of the following underrepresented groups?

Please select all that apply.

\checkmark	Led	by	a v	voman		
	Led	bv	an	individual	from	ar

- oxdot Led by an individual from an underrepresented racial or ethnic minority
- Led by another underrepresented individual (veterans, LGBT, etc.)
- Majority owned by women
- Majority owned by individuals from underrepresented racial or ethnic minorities
- Majority owned by other underrepresented individuals (veterans, LGBT, etc.)
- ☐ None of the above

Points Earned: 1.03 of 1.03

Creating and Managing Inclusive Work Environments

Which of the following practices does your company have in place around diversity, equity, and inclusion?

	We include a	statement in	all d	our iob	nostinas	with a	commitment to	diversity	equity	and inclusion
 $\overline{}$		i Staternerit irr	an	Jui Jub	postiligs	willia	CONTINUITION TO	uiveisity,	equity,	and inclusion

- We conduct anonymous or "blind" reviews of applications or resumes without attaching names or identifiable characteristics
- ✓ We conduct analyses of our job description language and requirements to ensure they are inclusive and equitable
- We offer trainings for all employees on topics related to diversity, equity, and inclusion
- ✓ We have set specific, measurable diversity improvement goals
- We have conducted a pay equity analysis by gender, race/ethnicity, or other demographic factors and, if necessary,

implemented equal compensation improvement plans or policies

☐ None of the above

Points Earned: 0.83 of 1.03

Measurement of Diversity

What attributes of a diverse workforce does your company track, either through anonymous surveys or other methods legal in your jurisdiction?

or other methods legal in your jurisdiction?
If collecting this type of demographic data is not legal in your jurisdiction, select None of the Above.
✓ Socioeconomic status (as determined by low income residence, education level, etc.)
✓ Race or ethnicity
✓ Gender
✓ Age
Other - please describe
None of the above
Points Earned: 1.03 of 1.03
Low Income Workers
What percentage of your workforce lives in poor/very poor or low-income areas or does not have college degree?
0 %
O 1-9%
O 10-19%
O 20-29%
○30%+
O Don't Know
Points Available: 1.03
Workers from Ethnic or Racial Minorities
What percentage of your workforce identifies as being from a racial or ethnic minority?
◎ 0%
O 1-9%
O 10-19%
O 20-29%
○ 30%+
O Don't Know
Points Available: 1.03

Women Workers
How many of your non-managerial workers identify as women?
O _{0%}
○ 1-9%
O 10-24%
O 25-39%
40-49%
○50%+
O Don't know
Points Earned: 1.03 of 1.03
Age Diversity in Workforce
What percentage of your workforce is either under the age of twenty four or over the age of fifty?
● 0%
O 1-9%
O 10-19%
O 20-29%
○30%+
○ Don't Know
Points Available: 1.03
High to Low Pay Ratio
What multiple is the highest compensated individual paid, inclusive of bonus, as compared to the lowest paid full-time worker?
○ >20x
○16-20x
● 11-15x
○ 6-10x
○ 1-5x
Points Earned: 0.52 of 1.03

Female Management
How many of your company managers identify as women?
○ 0% ○ 1-9% ○ 10-24% ○ 25-39% ○ 40-49% ○ 50%+ ○ Don't know ○ N/A Points Earned: 1.03 of 1.03
Management from Underrepresented Populations
How many of your company managers identify as from another underrepresented social group?
If collecting this type of demographic data is not legal in your jurisdiction, select Don't Know. 0% 1-9% 10-19% 20-29% 30%+ Don't know Points Available: 1.03
Supplier Diversity Policies or Programs
Does your company have any of the following policies or programs in place to promote diversity within your supply chain?
 We track diversity of ownership among our suppliers We have a policy to give preferences to suppliers with ownership from underrepresented populations We have formal targets to make a specific percentage of purchases from suppliers with diverse ownership We have a formal program to purchase and provide support to suppliers with diverse ownership ✓ None of the above N/A - Collecting supplier data or having preferential treatment policies is illegal in my country of operations
Points Available: 0.52

Supplier Ownership Diversity What percentage of your purchases were from companies that are majority-owned by women or individuals from underrepresented populations? 00% 01-9% 0 10-24% 025-39% 040-49% 050%+ ODon't Know Points Available: 1.03 **OPERATIONS Economic Impact** 7.5 **Geographic Structure and Scope** We realize that for companies with more than one office, the definition of local involvement is a more complicated one to answer. Please tell us a bit about the structure of your company geographically. Turkey, which is the branch of our company to which we apply, is a region where many geographies can be reached. Points Available: 0.00 **New Jobs Added Last Year** Number of full-time and part-time jobs that have been added to your company's payroll. Enter 0 if none or if your company has no workers. Last twelve months: Last twelve months: 12 ☐ We do not track this Points Available: 0.00 Job Growth Rate What was your company's net job growth rate for full-time and part-time positions over the last 12 months? ONLY include newly created jobs that are paid a living wage. If there is no living wage data available for your country of operations, include new jobs that pay 10% or more above a minimum wage.

○ 1-14% ○ 15-24%

0% (no growth on a net basis)

25%+

Points Earned: 5.00 of 5.00

Non-accredited Investor Ownership
What percentage of the company is owned by individuals who would qualify as non-accredited investors? O% O1-9% O10-24% O25-49% O50%+ ODon't know Points Available: 2,50
Local Ownership
Is the majority (over 50%) of the company's ownership located locally to at least two-thirds of the company's workforce?
"Local" is defined as being part of the same community. While the size and distance of a community may vary by context, they should generally be based on a small-scale economically and culturally connected area like a metropolitan area or a city/town. Yes No Don't know
Points Available: 2.50
Spending on Local Suppliers
What percentage of your company's expenses (excluding labor) was spent with independent suppliers local to the company's headquarters or relevant facilities in the last fiscal year?
Please click "Learn More" to understand how to answer this question.
· ○<20%
O 20-39%
O 40-59%
○ Don't know
Points Earned: 2.50 of 2.50
Focus on Local Customers
Do a majority of your customers live locally to your company's headquarters or production facilities?
"Local" is defined as being part of the same community. While the size and distance of a community may vary by context, they should
generally be based on a small-scale economically and culturally connected area like a metropolitan area or a city/town. Yes No

Points Available: 2.50

Civic Engagement & Giving

Corporate Citizenship Program

Points Earned: 0.32 of 0.80

How does your company take part in civic engagement?
Your answers determine which future questions in the assessment are applicable to your company.
Financial or in-kind donations (excluding political causes)
Community investments
Community or pro-bono service
Advocacy for adopting improved social or environmental policies or performance
Partnerships with charitable organizations or membership with community organizations
Discounted products or services to qualified underserved groups
☐ Free use of company facilities to host community events
Equity or ownership in the company granted to a nonprofit
Other - please describe
☐ None of the above
Points Earned: 0.40 of 0.80
Civic Memberships and Partnerships
Does your company have membership or a civic partnership with any of the following types of
organizations?
Check all that apply.
✓ Business or trade association
Chamber of Commerce
Governmental institution
☐ Local academic institution
✓ Cooperative
Other - please describe
None
Points Earned: 0.27 of 0.40
Charitable Giving and Community Investment Policies and Practices
What are your company's practices regarding donations or community investments?
We have a formal statement on the intended social or environmental impact of our company's philanthropy
 We have a formal donations commitment (e.g. 1% for the planet) ✓ We match individual workers' charitable donations
We allow our workers or customers to select charities to receive our company's donations
☐ We have screening practices for charitable contributions or impact measurement mechanisms for our community investments ☐ None of the above

Policy Advocacy for Social and Environmental Standards

Has your company worked with policymakers to develop or advocate for policy changes explicitly designed to improve social or environmental outcomes in the past two years?	y
 Yes, company has offered support in name and/or signed petitions Yes, company has provided active staff time or financial support Yes, company has directly introduced, testified, made recommendations or provided expertise to advance standards Yes, and efforts resulted in a specific institutional, industry or regulatory reform Other - please describe ✓ None of the above Points Available: 0.80	
Advancing Social and Environmental Performance	
How has your company worked with its stakeholders (including competitors) to improve behavior performance on social or environmental issues in the past two years?	or
We have worked with other industry players on a cooperative initiative on relevant social and environmental standards for cindustry	our
✓ We have provided data or contributed to academic research on social or environmental topics	
☐ We participate in panel presentations or other public forums on social or environmental topics	
✓ We provide public resources for other businesses or stakeholders on improving social or environmental performance	
Other - please describe	
☐ None of the above	
Points Earned: 0.40 of 0.40	
Supply Chain Management 2.0	TONS
Significant Supplier Descriptions	
Please select the types of companies that represent your Significant Suppliers:	
All companies have significant suppliers, which are defined as the largest suppliers of the company amounting to approximately 8	30%
of non-labor costs. Select all that apply.	
☐ Product Manufacturers	
Professional Service Firms (Consulting, Legal, Accounting)	
☐ Independent Contractors	
☐ Marketing and advertising	
✓ Office Supplies	
☐ Benefits Providers	
✓ Technology	
☐ Raw materials	
Farms	
Other - please describe	
Points Available: 0.00	

Social or Environmental Screening of Suppliers Does your company screen or evaluate Significant Suppliers for social and environmental impact? This question determines the set of supplier-focused questions your company will respond to. O Yes No Points Available: 0.00 **Outsourced Staffing Services** Does your company outsource support services (staffing) essential to the delivery of your services to other individuals or organizations? Your answers determine which future questions in the assessment are applicable to your company. Yes ONo Points Available: 0.00 **Outsourced Staffing Screening Topics** Does your company review or set requirements regarding the labor practices of its outsourced staffing service providers that includes the following topics? Your answers determine which future questions in the assessment are applicable to your company. Compliance with all local laws and regulations Compliance with international human rights and labor standards (for employees and contractors) Payment at or above industry benchmarks Payment of a living wage (for employees and contractors)

Points Earned: 0.18 of 0.44

Other labor practices

None of the above

□ N/A

Employee benefits provided

Professional development opportunities

What % of your outsourced staffing services (on a currency basis) are accountable to the formalized code of conduct or requirements described in the previous question? 00% 01-20% 021-49% 050-74% O 75-99% 0 100% O N/A Points Earned: 1.78 of 1.78 **Screening / Monitoring for Services** Which of the following methods are used to evaluate the social or environmental impact of your outsourced staffing services? Your answers determine which future questions in the assessment are applicable to your company. Company shares policies or rules with subcontractors but does not have a verification process in place Company requires subcontractors complete self-designed assessment Company utilizes third party risk or impact assessment tools (BIA) Company conducts routine audits/reviews of subcontractors at least every two years Company has third parties conduct routine audits/reviews of subcontractors at least every two year Other None of the above Points Earned: 0.04 of 0.44 % of Outsourced Staffing Services Screened / Monitored What % of your outsourced staffing services (on a currency basis) are evaluated based on the methods selected in the previous question? **0**% 01-20% 021-49% 050-74% O 75-99% 0 100% O N/A

Points Available: 1.78

% of Outsourced Services Accountable to Code of Conduct?

Supplier Certifications

During the last fiscal year, what percentage of your Significant Suppliers (on currency basis) had internationally-recognized product certifications?

eaeay .eeegeea p.eeaee eeeee.	
Select 0% if you do not know whether your Significant Suppliers are certified.	
O _{0%}	
O 1-24%	
O 25-49%	
○ 50-74%	
○75%+	
O Don't know	
Points Available: 0.89	
Environment	
	OPERATION
Environment Impact Area Introduction	0.0
This section asks about your environmental footprint to determine which questions are applicable later assessment. It also identifies whether your company's product/service is designed to deliver a specific, bositive environmental impact, and if so, opens the Environmental Impact Business Model section that	material,

applicable.

Type of Facilities

What kind of facilities does your business primarily operate in?

Your answers determine which future questions in the assessment are applicable to your company.

O Company-owned office space

Leased office space

O Co-working Space

O Virtual or home offices

Points Available: 0.00

Environmental Business Model

Are your company's products/services or processes structured to restore or preserve the environment in any of the following ways? (Please note: the environmental impact of your day-to-day operations will be assessed in the remaining sections of the Environment Impact Area. This question is specifically asking about your products/services or innovative production processes.)

Answering affirmatively will opt you into additional sections of the B Impact Assessment with more specific questions about this Impact Business Model.

Through an innovative manufacturing, wholesale or agriculture process which is designed to significantly reduce environmental
impact compared to typical practices for the industry
Through a product or cornice that processes, cancerves, or rectores the environment or recourses

☐ None of the above

Points Available: 0.00

Description of Positive Environmental Product / Service Impact

How would you describe the positive outcome for the environment created by your product/service?

With our sustainability consulting services, companies reduce their emissions or measure the life cycle assessments of their products.

Points Available: 0.00

Environmental Product or Service Impact

Is the environmental impact you've described part of your products' or services' impact (excluding packaging), or is it a part of the way that your company operates?

Companies should earn revenue from the product or service that has an environmental impact. Please do not include pro bono efforts within this section.

• The impact is created by a revenue-generating product/service line (e.g. selling non-toxic cleaning products, sustainability consultancy)

The impact is created by the company's daily operations (e.g. using non-toxic cleaning products in the company's headquarters) and not the core product/service

Points Available: 0.00

Environmental Product Benefits

In what way or ways does your product/service conserve the environment?

Please select ONE option per product line. You may select an additional option if your product line has two separate environmental attributes.

[\square Provides or is powered by renewable energy or cleaner-burning energy than market alternatives (e.g. so	ar panel
n	nanufacturers/installers, hybrid vehicles)	
٠,		

Conserves or diverts resources (including energy, water, materials, etc.)

Conserves or preserves the well-being of land and/or animals (e.g. land protection or reforestation services, sustainably harvested agricultural products)

$\hfill \square$ Reduces or is made of less toxic/hazardous substances (e.g.	brownfield remediation services,	organic certified food,	non-toxic
cleaners)			

- ✓ Educates, measures, researches, or provides information to solve environmental problems (e.g. environmental consulting or auditing)
- ☐ None of the above

Points Available: 0.00

Resource Conservation Overview

Tell us more about how your product or service reduces energy, GHG emissions, water and/or waste.

As a sustainability consultancy firm, we provide Strategic Smart Greening Roadmap, Carbon Footprint Calculation, LCA, Renewable Energy Investment Consultancy, Energy Supply Management, Energy Monitoring Systems (eeC®) etc. services to reduce energy and greenhouse gas emissions.

Points Available: 0.00

Direct Impact on Resource Conservation

Is resource conservation a direct positive environmental impact of your product or service?

O Yes

ONo, it is an indirect result of one of the other answers selected in the question "Environmental Product Benefits"

Points Available: 0.00

Environmental Education / Information Overview

Tell us more about how your product or service educates, quantifies, or provides strategic advise to solve environmental problems

To solve environmental problems, our services are Sustainability Consulting, Strategic Sustainability, Strategic Smart Greening® Roadmap, SBTI - Science Based Targets Initiative, Carbon Footprint Calculation, GRI - Sustainability Reporting, Task Force on Climate-Related Financial Disclosures Reporting, Carbon Disclosure Project Reporting, Life Cycle Analysis (LCA) & EPD Process Management, ISO 14064 Greenhouse Gas Standard, ISO 50001 Energy Management System Standard, ASI Certification – Aluminum Stewardship Initiative, Renewable Energy Investment Consultancy, Energy Supply Management, Energy Monitoring Systems (eeC®), Supply Management and Enexion Energy Cockpit®.

Points Available: 0.00

Product or Service Focus on Environmental Education

Is environmental education a direct and revenue generating product or service?

Answering affirmatively will opt you into additional sections of the B Impact Assessment with more specific questions about this Impact Business Model.

O Yes

O No, while we provide environmental education in other ways (through packaging, awareness campaigns, etc.) our product or service does not directly do so

Points Available: 0.00

OPERATIONS

Environmental Management

3.9

Facility Environmental Efficiency

What environmental efficiency practices are in place in a majority of your company's offices and plant facilities?
Buildings employ energy saving strategies (e.g. energy use monitoring, efficient appliances and lighting, renewable energy use) Buildings use systems for increasing water efficiency (e.g. water efficient appliances, fixtures, and landscaping) Buildings use systems to monitor and improve air quality (e.g. increased ventilation) Building construction or operations make use of sustainable materials (e.g. reclaimed products) New building sites are chosen based on sustainability considerations (e.g. minimizing impact on ecosystems and waterways) Buildings are LEED certified or LEED equivalent certified Other - please describe None of the above N/A - No offices or plant facilities
Virtual Office Stewardship
How does your company encourage good environmental stewardship in how employees manage their virtual offices?
 □ We have a written policy encouraging environmentally preferred products and practices in employee virtual offices (e.g. recycling) ✓ Our company shares resources with employees regarding environmental stewardship in home offices (e.g. energy efficiency) □ We have a policy in place for the safe disposal of e-waste and other hazardous materials purchased for employee home offices ✓ Employees are provided with a list of environmentally-preferred vendors for office supplies □ None of the above □ N/A
Points Earned: 3.50 of 3.50
Environmental Management Systems
Does your company have an environmental management system (EMS) covering waste generation, energy usage, water usage, and carbon emissions that includes any of the following?
Please check all that apply. Policy statement documenting our organization's commitment to the environment Assessment undertaken of the environmental impact of our organization's business activities Stated objectives and quantifiable targets for environmental aspects of our organization's operations Programming designed, with allocated resources, to achieve these targets Periodic compliance and auditing to evaluate programs conducted We have no environmental management system

Points Available: 1.75

Air & Climate 0.6

Monitoring Energy Usage

Does your company monitor, record, or report its energy usage?

nclude electricity and other energy consumption from heating, hot water, etc. Your answers determine which future questions in the
assessment are applicable to your company.
✓ We do not currently monitor and record usage
☐ We monitor and record usage but have set no reduction targets
We monitor usage and have set intensity targets (e.g. relative to dollars of revenue, volume produced, etc.) that are being
monitored
☐ We monitor usage and have set absolute reduction targets regardless of company growth
☐ We have met specific reduction targets during the reporting period
Points Available: 0.50
Electricity Sources
From what sources does your company get its electricity?
Please check all that apply.
☐ Diesel-generators
☐ Municipal power grid (sources unknown or not renewable)
✓ Municipal power grid (at least 10% of municipal power is generated from renewable sources such as solar, wind or small-scale
hydropower)
☐ Bio-fuel or other clean or renewable-based generators
Renewable energy sources (including on-site renewable)
Other - please describe
Points Earned: 0.38 of 0.50
Renewable Energy Usage
What percentage of energy use is produced from renewable sources?
nclude electricity and other energy consumption from heating, hot water, etc.
○ 0%
O 1-24%
O 25-49%
O 50-74%
○ 75-99%
O 100%
On't Know

Low Impact Renewable Energy Use What percentage of energy use is produced from low-impact renewable sources? Include electricity and other energy consumption from heating, hot water, etc. Please include both purchased and onsite-generated renewable energy. 00% 01-24% 025-49% 050-74% O 75-99% 0100% O Don't know Points Available: 1.00 **Environmentally Efficient Equipment** What % of new equipment purchased (by total cost) during the last 24 months was energy efficient or otherwise environmentally-preferred? Select N/A if no capital expenditures were made during the last 24 months. 0% (no equipment) O<50% (some equipment) ● 50%+ (majority of equipment) 0 100% (all equipment) O N/A - No new equipment purchased Points Earned: 0.17 of 0.25 **Monitoring Greenhouse Gas Emissions** How does your company manage its greenhouse gas emissions for at least Scope 1 and 2? Your answers determine which future questions in the assessment are applicable to your company. We do not currently monitor and record emissions We regularly monitor and record emissions but have not set any reduction targets We regularly monitor and record emissions and have set specific reduction targets relative to previous performance (e.g. a 5%)

We regularly monitor and record emissions and have set specific science-based targets necessary to achieve global goals to

Points Available: 0.50

address climate change

reduction of GHGs from baseline year)

We have achieved carbon neutrality

We have met the specific reduction targets set during this reporting period

What percentage of Scope 1 and 2 GHG emissions has been saved due to efficiency improvement implemented by your company?					
○ 0%					
O 1-4%					
○5-9%					
O 10-14%					
O 15-20%					
O _{20%+}					
O Don't Know					
Points Available: 1.00					
Reducing Impact of Travel/Commuting					
Does your company have any programs or policies in place to reduce the environmental footprint caused by travel/commuting?					
☐ Employees are subsidized/incentivized for use of public transportation, carpooling, or biking to work					
Facilities are designed to facilitate use of public transportation, biking, or cleaner burning vehicles (e.g. electric chargers)					
✓ Employees are encouraged to use virtual meeting technology to reduce in person meetings					
Company has a written policy limiting corporate travel					
☐ None of the above					
Points Earned: 0.13 of 0.50					
OPERATIONS OPERATIONS					
Water 0.3					
Monitoring and Managing Water Use					
Does your company monitor and manage your water usage?					
Your answers determine which future questions in the assessment are applicable to your company.					
✓ We do not currently monitor and record water usage					
☐ We regularly monitor and record water usage but have not set any reduction targets					
Use monitor and record water usage and have set specific reduction targets relative to previous performance (e.g. a 5%					
reduction of water usage from baseline year)					
Use regularly monitor and record emissions and have set science-based targets necessary to achieve sustainable usage linked					
to our local watershed					
We have met specific reduction targets set during this reporting period					
Points Available: 1.00					

Greenhouse Gas Emissions Reduced

Water Conservation Practices

What water conservation methods have been implemented at the majority of your corporate offices or plant facilities:

Monitoring and Reporting Non-hazardous Waste	
Land & Life	1.8
	OPERATIONS
Points Earned: 0.33 of 1.00	
☐ N/A - Our company has a virtual office	
None of the above	
Other - please describe	
☐ Harvest rainwater	
Low-volume irrigation	
Grey-water usage for irrigation	
✓ Low-flow faucets, taps, toilets, urinals, or showerheads	
Please check all that apply.	

Monitoring and Reporting Non-hazardous Waste

How does your company monitor and manage your waste production?

Your answers determine which future questions in the assessment are applicable to

bur answers determine which future questions in the assessment are applicable to your company.
✓ We do not currently monitor and record waste production
We regularly monitor and record waste production but have not set any reduction targets
We regularly monitor and record waste production and have set specific reduction targets relative to previous performance (e
a 5% reduction of waste to landfill from baseline year)
☐ We regularly monitor and record waste produced and have set a zero waste target
☐ We have met the specific reduction targets set during this reporting period
☐ We produce zero waste to landfill / ocean

Points Available: 0.80

Waste Disposal Methods

How does your company dispose of a majority of non-hazardous waste or garbage?

☐ Incinerate, burn, or dispose on-site (uncertified)
☐ Third-party garbage collection with no certification for disposal
✓ Municipal garbage collection
☐ Composting garbage
Private third-party disposal with certified responsible disposal that can be documented
On-site disposal that is compliant with internationally-accepted methods (third-party reviewed or audited)
✓ Waste is separated and recycled or reused for company's own production or donated/provided to other facilities
Other - please describe

Points Earned: 0,60 of 0,80

Does your company have any of the following recycle/reduce/reuse programs in 80% of the facilities? ✓ We recycle and reuse materials on-site with clearly-marked bins for use We have a written recycle/reduce/reuse policy that is posted at plant facilities with clearly-marked bins Other - please describe None of the above Points Earned: 0.40 of 0.80 **Hazardous Waste Disposal** Can your company verify that your hazardous waste is always disposed of responsibly? This includes batteries, paint, electronic equipment, etc. Yes O No O N/A - We have eliminated hazardous waste Points Earned: 0.80 of 0.80 **Hazardous Materials On-Site** If your company uses any hazardous materials on site, check all of the procedures that your company follows. Hazardous materials include chemicals, pesticides, and fertilizer. Select N/A if you use no hazardous materials and chemicals. Written procedures for safe storage, use and disposal of each hazardous material available in the national language(s) of work All hazardous materials are kept in sealed containers in a locked storeroom located in a separate area from regular business activities All containers with hazardous materials are labeled, with instructions for proper storage, use and disposal

Points Available: 0.80

✓ N/A

☐ None of these procedures

Recycling Programs

Environmental Education & Information- Impact Business Model

IMPACT BUSINESS MODELS

15.5

This IBM section is applicable if your company's products/services promote awareness about important environmental issues or facilitates conservation (e.g. environmental resource guides, carbon credit platforms, research labs)

Environmental Education / Information Description

Which of the following product or service descriptions apply?

Your answer to this unscored question is combined with other answers to automatically calculate your score in this section of the assessment.

assessment.					
OProducts or services that offer or promote access to general knowledge about environmental sustainability and resource use for					
individuals or organizations (e.g. books, environmental resource guides, carbon credit platforms)					
O Products or services that offer access to highly specialized information on environmental science topics or pursue rigoro					
scientific inquiry (e.g. environmental research labs)					
O These descriptions do not apply to our company's product/service (Skip the remainder of this section)					
Points Available: 0.00					
Revenue from Environmental Education / Information					
What were your total revenues last fiscal year from the previous products or services?					
Your answer to this unscored question is combined with other answers to automatically calculate your score in this section of the					
assessment.					
What were your total revenues last fiscal year from the previous products or services? 100%					
☐ We do not track this					
Points Available: 0.00					

Tracking Environmental Metrics

Which of the following environmental metrics does your company track regarding the environmental impact of your product or service?

You will be asked to report each environmental metric selected

CO2 saved/offset by product/service (metric tons)
Liters of water saved/offset by product/service
kWh saved/off-set
☐ Metric tons of waste saved from landfill or incineration
☐ Number of hectares protected
☐ None of the above

Points Available: 0,00

Tons of Carbon Offset

If tracked, please report the environmental metric listed below that resulted from the use of your product or service in the last 12 months.

Metric tons of GHG/CO2 equivalent

Metric tons of GHG/CO2 equivalent

✓ We do not track this

Management of Environmental Education/Information

How does your company measure and manage the results, outcomes, effects, or impact of your product or service?

Please select all that apply.	
We have formally defined the outcomes sought by our product or service and have developed a theory of change for them	
✓ We have based our impactful product or service business model on established secondary research that demonstrates poten	ential
impact	
✓ We have directly and formally engaged stakeholders in understanding their desires and needs when developing, refining, an	d or
delivering our products or services	
☐ We are verified to meet third-party standards for impact (e.g. we have impact-related product certifications)	
☑ We measure near-term outcomes of the product or service to determine whether it is meeting the needs and expectations o	f our
beneficiaries	
☐ We measure long-term outcomes in order to assess whether the results of our product produce lasting positive impacts for	our
beneficiaries	
☐ We have identified and measure and manage the unintentional or potential negative impacts of the product or service in	
addition to intentional positive effects	
☐ We have identified and managed potential causes that could lead to a failure to deliver the positive outcome, to do so less	
efficiently than possible, or to produce other negative effects	
☐ None of the above	
Points Earned: 1.07 of 1.07	
Efficiency of Environmental Education/Information	
Efficacy of Environmental Education/Information	
If direct research on your product or service has been performed, did the results confirm that a positive environmental outcome is being achieved?	
Yes	
○ No	
○ N/A - No direct research conducted	
Points Earned: 1.07 of 1.07	
Outcome Measurement	
How has your company measured outcomes or determined whether your product or service	
contributes to the positive outcomes previously identified in the question "Environmental Education	n/
Information Description"?	
☐ We surveyed beneficiaries to understand outcomes created	
☐ We used non-randomized control groups to compare performance	
☐ We used randomized control groups to determine the level of causality of our product or service	
We used aggregated third-party data to benchmark and compare impact performance	
✓ Our selected methods determined that the product or service contributed to the outcome	
Other - please describe	
□ None of the above	

Points Earned: 0.54 of 1.07

Innovative Environmental Education/Information

Is there something different or innovative about the product/service that has changed the industry? Is this something that is replicable, unique at the time that it was created, and that has been emulated by other organizations?

Although not the first in the world, we are the only sustainability consultancy firm in Turkey that provides ASI Certification consultancy.

Points Available: 0.00

Customers

OPERATIONS

Customers Impact Area Introduction

0.0

This section identifies whether your company's product/service is designed to deliver a specific, material, positive impact for its customers (beyond the value normally provided from goods or services), and if so, opens the Customer Impact Business Model section that is most applicable.

Customer Impact Business Model Introduction

Do any of your company's products/services address a social or economic problem for your customers and/or their beneficiaries?

Your answers determine which future questions in the assessment are applicable to your company.

O Yes

No

Points Available: 0.00

OPERATIONS

Customer Stewardship

3.0

Managing Customer Stewardship

Does your company do any of the following to manage the impact and value created for your customers or consumers?

\checkmark	We offer product ,	service/	guarantees,	warranties,	or	protection	policies
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- We have third party quality certifications or accreditations
- ☐ We have formal quality control mechanisms
- ✓ We have feedback / customer service feedback or complaint mechanisms
- ✓ We monitor customer or consumer satisfaction
- ✓ We assess the outcomes produced for our customers through the use of our product or service
- We have written policies in place for ethical marketing, advertisement, or customer engagement
- ✓ We manage the privacy and security of client / customer data
- None of the above

Points Earned: 1.04 of 1.25

Monitoring Customer Satisfaction and Retention Which of the following are true of your company with regards to customer or client satisfaction and/or retention? ✓ Company monitors customer satisfaction Company shares customer satisfaction internally within the company Company shares customer satisfaction publicly Company has specified targets for customer / client satisfaction In the last year, company has achieved specified targets for satisfaction None of the above Points Earned: 1.00 of 1.25 **Managing Product Impacts** Does the company do any of the following with regards to managing the potential impact their products have on customers / beneficiaries? Company regularly monitors customer outcomes and well-being Company has formal program to incorporate customer testing and feedback into product design Company has formal programs in place to continuously improve outcomes produced for customers (including reducing negative effects or increasing positive effects) Other None of the above Points Earned: 0.42 of 1.25 **Data Usage and Privacy** Does your company have any of the following to address data usage and privacy issues? Company has a formal publicly available data and privacy policy Company makes all users aware of information collected, length of time it is preserved, how it's used, and whether and how it is shared with other entities (public or private) All customers have option to decide how their data can be used Company's all email list building and email marketing strategies are GDPR compliant

Other

☐ None of the above

N/A - Company does not collect sensitive data

Points Earned: 0.63 of 1.25

Disclosure Questionnaire

Disclosure Industries

Disclosure questions on specific production and trade.

Disclosure Alcohol

Please indicate if your company is involved in the production, operation, trade, or sale of any the following:

Alcohol

Please also select "Yes" if your company serves clients in this industry

O Yes

No

Points Available: 0.00

Disclosure Tobacco

Please indicate if your company is involved in the production, operation, trade, or sale of any the following:

Tobacco

Please also select "Yes" if your company serves clients in this industry

O Yes

No

Points Available: 0.00

Disclosure Gambling

Please indicate if your company is involved in the production, operation, trade, or sale of any the following:

Gambling

Please also select "Yes" if your company serves clients in this industry

O Yes

No

Points Available: 0.00

Disclosure Firearms Weapons

Please indicate if your company is involved in the production, operation, trade, or sale of any the following:

Firearms, weapons or munitions

Please also select "Yes" if your company serves clients in this industry

O Yes

No

Disclosure Pornography

Please indicate if your company is involved in the production, operation, trade, or sale of any the following:

Pornography

Please also select "Yes" if your company serves clients in this industry

O Yes

No

Points Available: 0.00

Disclosure Payday, Short Term, or High Interest Lending

Please indicate if your company is involved in the production, operation, trade, or sale of any the following:

Payday, short-term, or high-interest lending

Please also select "Yes" if your company serves clients in this industry

O Yes

No

Points Available: 0.00

Disclosure Fossil Fuels

Please indicate if your company is involved in the production, operation, trade, or sale of any the following:

Fossil-fuel-based oil, natural gas, or coal extraction, distribution, sale, etc.

Please also select "Yes" if your company serves clients in this industry

O Yes

No

Points Available: 0.00

Disclosure Mining

Please indicate if your company is involved in the production, operation, trade, or sale of any the following:

Mining

Please also select "Yes" if your company serves clients in this industry

O Yes

No

Disclosure Nuclear Power or Hazardous Materials
Please indicate if your company is involved in the production, operation, trade, or sale of any the following:
Nuclear power, radioactive materials or hazardous waste
Please also select "Yes" if your company serves clients in this industry Yes No Points Available: 0.00
Disclosure Prisons
Please indicate if your company is involved in the production, operation, trade, or sale of any the following:
Prisons
Please also select "Yes" if your company serves clients in this industry Yes No
Points Available: 0.00
Disclosure Whole Life Insurance
Please indicate if your company is involved in the production, operation, trade, or sale of any the following:
Whole life insurance products
Select "Yes" only if the company earns 80%+ of its revenue from whole life insurance products. Yes No
Points Available: 0.00
Disclosure Debt Collection Services
Please indicate if your company is involved in the production, operation, trade, or sale of any the following:

Debt collection services

O Yes

No

Disclosure Volunteer Placement to Orphanages Please indicate if your company is involved in the production, operation, trade, or sale of any the following: Organizing volunteer programs to orphanages or child care organizations O No Points Available: 0.00 **Disclosure Tax Advisory Services** Please indicate if your company is involved in the production, operation, trade, or sale of any the following: Tax advisory services O Yes O No Points Available: 0,00 **Disclosure Animal Products or Services** Please indicate if your company is involved in the production, operation, trade, or sale of any the following: Animal-based products or services (including seafood) O Yes No Points Available: 0.00 **Disclosure Genetically Modified Organisms**

Please indicate if your company is involved in the production, operation, trade, or sale of any the following:

Genetically modified organisms

Please also select "Yes" if your company serves clients in this industry

O Yes

No

Disclosure Illegal Products or Subject to Phase Out

Please indicate if your company is involved in the production, operation, trade, or sale of any the following:

Products or activities that are illegal under country laws or regulations where they have operated, banned in international conventions or agreements, or subject to international phase-out or regulation

O Yes

No

Points Available: 0.00

Disclosure Industries at Risk of Human Rights Violations

Please indicate if your company is involved in the production, operation, trade, or sale of any the following:

Industries reliant upon materials at high risk of human rights infringements (e.g. conflict minerals)

O Yes

No

Points Available: 0.00

Other Disclosure Industries

Please indicate if your company is involved in the production, operation, trade, or sale of any the following:

Other industries that may cause social or environmental harm or are subject to stakeholder criticism or concern

Yes

O No

Points Available: 0.00

Company Explanation Of Disclosure Item Flags

If you selected "Yes" to any of the "Disclosure Industries" listed above, please provide a detailed explanation of the company's involvement for each affirmative response:

If this does not apply to you, please enter "Does not apply" in the text area below.

We set targets in emission reduction with services such as a 0 carbon roadmap for companies with high emissions. We serve CDP and GRI reporting and target setting to chemistry-oriented companies with high water consumption and water treatment plants.

Points Available: 0.00

Disclosure Practices

Disclosure questions on sensitive practices.

No formal Registration Under Domestic Regulations Please indicate if your company engages in any of the following practices: Company is not formally registered in accordance with all relevant regulations and requirements If your company is a formally registered business, select "No." O Yes ON O Points Available: 0.00 **Tax Reduction Through Corporate Shells** Please indicate if your company engages in any of the following practices: Company uses corporate shells or other structural means, such as establishing multiple corporate entities, to minimize tax payments O Yes O No Points Available: 0.00 Does not transparently report corporate financials to government Please indicate if your company engages in any of the following practices: Company withholds corporate financials from government O Yes ON O Points Available: 0.00 Operates in conflict zones Please indicate if your company engages in any of the following practices: Company operates in conflict zones O Yes No Points Available: 0.00 Sale of Data Please indicate if your company engages in any of the following practices: Company sells or provides access to consumer or user data O Yes O No

Facilities located in sensitive ecosystems Please indicate if your company engages in any of the following practices: Company facilities are located adjacent to or in sensitive ecosystems O Yes No Points Available: 0.00 Marketing of Breastmilk Substitutes Please indicate if your company engages in any of the following practices: Marketing of breastmilk substitutes O Yes No Points Available: 0.00 **Workers not Provided Clean Drinking Water ot Toilets** Please indicate if your company engages in any of the following practices: Company does not provide clean drinking water and clean toilets to employees during shifts O Yes No Points Available: 0.00 Workers paid below minimum wage Please indicate if your company engages in any of the following practices: A portion of workers, contractors, subcontractors or day-workers are paid below minimum wage O Yes ON Points Available: 0.00 No signed employment contracts for all workers Please indicate if your company engages in any of the following practices: Company does not have a signed contract of employment with each worker in a language they understand O Yes O No Points Available: 0.00

Payslips not provided to show wage calculation and deductions Please indicate if your company engages in any of the following practices: Company does not provide payslips or equivalent to all workers to show how wages are calculated and any deductions made O Yes ON Points Available: 0.00 Activities against freedom of association/collective bargaining Please indicate if your company engages in any of the following practices: Company has taken a public stance against unionization, has engaged in activities that may be perceived as taking a stance against union organizing, or prohibits workers from freely associating and bargaining collectively for the terms of one's employment O Yes No Points Available: 0.00 Workers cannot leave site during non-working hours Please indicate if your company engages in any of the following practices: Company prohibits workers from freely leaving the site during non-working hours or at the end of their shift This includes workers who live on site. O Yes ON O Points Available: 0.00

ID Cards Withheld or Penalties for Resignation

Please indicate if your company engages in any of the following practices:

Company keeps workers' original ID cards or passports and/or does not allow workers to resign freely without penalty, even if advance notice is given

O Yes

No

Employs Individuals on Zero-Hour Contracts Please indicate if your company engages in any of the following practices: Company employs individuals on zero-hour contracts O Yes No Points Available: 0.00 Company workers are prisoners Please indicate if your company engages in any of the following practices: Company uses workers who are prisoners O Yes No Points Available: 0.00 Company Employs Workers Under Age 15 (Or Other ILO Minimum Age) Please indicate if your company engages in any of the following practices: Company employs workers under the age of 15 (or other minimum work age covered by the International Labour Organization Convention No. 138) and/or company does not keep personnel records that include evidence of the date of birth of each O Yes ON O Points Available: 0.00 **Overtime For Hourly Workers Is Compulsory** Please indicate if your company engages in any of the following practices: Overtime work is compulsory and exceeds 48 hours in a week Oyes No Points Available: 0.00 Other Disclosure Practices Please indicate if your company engages in any of the following practices: Other sensitive practices that may cause social or environmental harm, or are subject to stakeholder concern O Yes O No Points Available: 0.00

Company Explanation Of Disclosure Item Flags

If you selected "Yes" to any of the "Disclosure Practices" listed above, please provide a detailed explanation of the company's engagement in each practice marked in the affirmative:

If this does not apply to you, please enter "Does not apply" in the text area below.

Does not apply

Points Available: 0.00

Disclosure Outcomes & Penalties

Disclosure questions concerning litigation, relocation of communities, accidents, and on-the-job fatality.

On-Site Fatality

Please indicate if your company has experienced any of the following in the past 5 years:

Company has had an operational or on-the-job fatality

O Yes

No

Points Available: 0.00

Litigation or Arbitration

Please indicate if your company has experienced any of the following in the past 5 years:

Litigation or arbitration against company either ongoing, settled, or found against the company

O Yes

No

Points Available: 0.00

Company has filed for bankruptcy

Please indicate if your company has experienced any of the following in the past 5 years:

Company has filed for bankruptcy

O Yes

O No

Bribery, Fraud, or Corruption

Please indicate if your company has had a formal complaint to a regulatory agency or been assessed a fine or sanction in the past five years for any of the following:

Bribery, fraud, or corruption

Yes

No

Points Available: 0.00

Anti-Competitive Behavior

Please indicate if your company has had a formal complaint to a regulatory agency or been assessed a fine or sanction in the past five years for any of the following:

Anti-competitive behavior

O Yes

Points Available: 0,00

Financial Reporting, Taxes, Investments, or Loans

Please indicate if your company has had a formal complaint to a regulatory agency or been assessed a fine or sanction in the past five years for any of the following:

Financial reporting, tax payments, investments, or loans

O Yes

No

Points Available: 0.00

Political Contributions or International Affairs

Please indicate if your company has had a formal complaint to a regulatory agency or been assessed a fine or sanction in the past five years for any of the following:

Political contributions or international affairs

O Yes

No

Labor Issues

Please indicate if your company has had a formal complaint to a regulatory agency or been assessed a fine or sanction in the past five years for any of the following:

a fine or sanction in the past five years for any of the following:

Labor issues (including safety and discrimination)

O Yes

No

Points Available: 0.00

Breaches of Confidential Information

Please indicate if your company has experienced any of the following in the past 5 years:

Breaches of individual privacy and/or losses of individual confidential data

O Yes

Points Available: 0.00

Significant Layoffs

Please indicate if your company has experienced any of the following in the past 5 years:

Company has had layoffs of more than 20% of the workforce

Oyes

O No

Points Available: 0.00

Hazardous Discharges Into Air/Land/Water (Past 5 Yrs)

Please indicate if your company has experienced any of the following in the past 5 years:

Company sites have experienced accidental discharges to air, land or water of hazardous substances

O Yes

O No

Points Available: 0,00

Large Scale Land Conversion, Acquisition, or Relocation

Please indicate if your company has experienced any of the following in the past 5 years:

Construction or operation of company involved large scale land acquisition, convergence, or degradation (including the construction or refurbishment of dams), or resulted in the resettlement or economic displacement of 5,000 or more people

O Yes

No

Penalties Assessed For Environmental Issues

Please indicate if your company has had a formal complaint to a regulatory agency or been assessed a fine or sanction in the past five years for any of the following:

Environmental management penalties, including animal welfare



Points Available: 0.00

Violation of Indigenous Peoples Rights

Please indicate if your company has had a formal complaint to a regulatory agency or been assessed a fine or sanction in the past five years for any of the following:

Infringing on indigenous people's rights, for instance by utilizing lands owned or used by indigenous peoples without full documented consent of such peoples



Points Available: 0.00

Other Disclosure Outcomes & Penalties

Please indicate if your company has had a formal complaint to a regulatory agency or been assessed a fine or sanction in the past five years for any of the following:

Other penalties, complaints, or grievances filed or levied against the company for negative impacts on local communities, human rights, or other stakeholder concerns



Points Available: 0.00

Company Explanation Of Disclosure Item Flags

If you selected "Yes" to any of the "Disclosure Outcomes & Penalties" listed above, please provide a detailed explanation of the company's experience related to each affirmative response:

If this does not apply to you, please enter "Does not apply" in the text area below.

Does not apply

Points Available: 0.00

Supply Chain Disclosure

Disclosure questions concerning the significant suppliers of the company

Suppliers in Conflict Zones Please indicate if any of the following statements are true regarding your company's suppliers: Operation in conflict zones Yes No Don't Know Points Available: 0.00 Suppliers Negative Social Impact

Please indicate if any of the following statements are true regarding your company's suppliers:

Practices or outcomes that produced substantial negative impacts regarding human rights, labor conditions, or local communities

Yes
No
Don't Know

Points Available: 0.00

Suppliers Negative Environmental Impact

Please indicate if any of the following statements are true regarding your company's suppliers:

Practices or outcomes that produced substantial negative environmental impact

O Yes

No

O Don't Know