

Environmental Action Plan

Küçükçalik Textil,

IFC Reference 25946

April 9, 2007

Item	Description	Completion Indicator	Due Date
1	Formally adopt an environmental policy requiring management of environmental and social issues at all sites in compliance with local legal requirements and IFC Performance Standards.	Policy has been reviewed and agreed by IFC.	Condition of Disbursement
2	Recruit an environmental engineer and an occupational health and safety engineer to the Inegol environmental and safety management team	Küçükçalik has recruited these individuals .	Six months from disbursement.
3	Küçükçalik shall develop environmental and OHS management systems covering all manufacturing operations, and shall have achieved ISO 14001 and OHSAS 18001 or equivalent certification of its environmental and OHS management systems, certified by internationally recognized appraisers.	Listed certifications	June 2009 in Turkey June 2010 in Egypt
4	Submit the EIA for the Egyptian factory to IFC	IFC has received the EIA and agrees that it is a satisfactory review of environmental impacts and their mitigation	Condition of Commitment
5	Review emergency exit routes, exits and signage in Turkish factories and upgrade as found necessary by this review.	Actions undertaken are documented, including by photographs to IFC.	September 2007.
6	Create secure facility for bulk storage of concentrated hydrogen peroxide.	Facility is created, and has been reviewed by IFC.	September 2007.
7	Review cause and determine and implement actions to correct high NOx emissions from one diesel engine.	Exhaust gas measurements show emissions from all engines in compliance with local and IFC guidelines.	December 2007
8	Measure VOC emissions to air from stenters and paint/ ink drying machines in the Turkish operation.	Measurement data are provided to IFC	September 2007
9	If shown necessary by measurement, reduce VOC emissions to levels compliant with IFC and local requirements.	Measurement shows compliance with local requirements and IFC guidelines	June 2010.
10	Undertake energy audit of Turkish operation.	Audit report has been reviewed by IFC.	June 2008.