

## **HSE Regulatory Compliance Management System**

As a part of HSE assurance process and in line with global industry practices, applicable HSE regulatory requirements for all SOCAR Turkey affiliates are being regularly identified, updated and documented.

Each requirement is assessed, taking into consideration what needs to be done in order to meet or exceed the requirements. The process reoccurs on a regular basis, applicable parts of the results are presented or used where appropriate in order to make sound business decisions.

- An HSE Regulatory Compliance Management System is established to monitor legal and regulatory requirements, as well as industry standards and principles, specific to the activities of each affiliate.
- All necessary official authorizations are obtained prior to the start-up of an activity and all activities are carried out in full compliance with the conditions of the applicable authorizations and being regularly reviewed.
- Operational controls needed to accomplish the identified tasks to meet applicable legal and regulatory requirements are established and managed within the scope of HSE Regulatory Compliance Management System, compliance performance is monitored on regular basis.
- Where potential legal and regulatory non-conformances are foreseen, it is ensured that appropriate risk management measures are in place before the non-conformances occur.