

ÇİMSA ÇİMENTO SANAYİ VE TİC. A.Ş. ALLİANZ TOWER KÜÇÜKBAKKALKÖY MAH. KAYIŞDAĞI CAD. NO: 1 KAT: 23-24 34750 ATAŞEHİR/İSTANBUL

To whom it may concern,

This letter is presented to Çimsa Çimento San. Ve Tic. A.Ş., to present opinion of the Bureau Veritas Certification Turkiye on the Non-comprehensive Water Footprint Inventory Verification for the period 1 January 2024 to 31 December 2024.

Bureau Veritas Turkiye not accepts or assumes any responsibility or liability on our part to any other party who may have access to this letter or assurance report.

The Water Footprint assertions verified were the following:

The 2024 **Non-Comprehensive** Water Footprint Inventory was developed in line with common industry practices (the water footprint sources included has been given in verification report).

Çimsa Çimento San. Ve Tic. A.Ş.'s reporting boundary for 2024 is as follows;

Mersin Factory				
Eskişehir Factory				
Afyon Factory				
Bunol Factory				
Ready Mixed Concrete Facilities				
Kıbrıs Terminal				
Istanbul Headquarter				

In 2024 Çimsa Çimento San. Ve Tic. A.Ş. had;

Water footprint (m³/yıl)	Mersin	Eskişehir	Afyon	Bunol	Ready- mixed concrete	Kıbrıs Terminal	İstanbul headquarter	Total
Blue water footprint	1,245,876	330,846	142,209	348,812	258,348	81	1,451	2,327,623
Green water footprint	19,585	69,460	21,663	14,479	8,146	8	0	133,340
Grey water footprint	13,832	0	0	731	8,751	30	406	23,750



The data related to water calculation has also been reviewed in accordance with CDP reporting standards and verified as specified below:

Total withdrawals (kt)	2,328					
Total discharges (kt)	66					
Total consumption (kt)	2,295					
Withdrawal by source						
Fresh surface water (kt)	0					
Brackish surface water (kt)	0					
Groundwater-renewable (kt)	2,319					
Groundwater-non-renewable (kt)	1					
Produced/Entrained water (kt)	0					
Third party sources (kt)	8					
Discharge by Source						
Fresh surface water (kt)	0					
Brackish surface water/seawater	0					
Groundwater	0					
Third-party destinations	66					
Treatment						
Tertiary treatment (kt)	0					
Secondary treatment (kt)	38					
Primary treatment only (kt)	0					
Discharge to the natural environment	0					
without treatment (kt)						
Discharge to a third party without	28					
treatment						
Other (kt)	0					

The verification task was to form an opinion at a reasonable level of assurance about the above Water Footprint assertions, regarding:

 Reasonableness of the calculated water footprint inventory for 01.01.2024-31.12.2024.

The following verification activities were conducted:

- Review of documentation, controls and methodologies, including other verification reports,
- · Assessment of risks and verification planning,
- Assessment of documentation, controls and methodologies, including the facility quality management systems,
- Documentation of verification findings and outstanding issues in verification report,
- Assessment and documentation of resolutions to outstanding issues in verification report,
- Issuance of verification statement and completion of verification.



Water Footprint Assertion: The WATER FOOTPRINT inventory conforms to the general requirements of CDP (The sources have been given in verification report).

View Declaration

The "NON-COMPREHENSIVE WATER FOOTPRINT INVENTORY REPORT" as a result of verification audit held on the basis of international standards has been verified with reasonable assurance.

Verifier Opinion and Qualifications

Based on the process and procedures conducted, the WATER FOOTPRINT assertion is prepared in accordance with the requirements of ISO 14046:2016.

Based on the process and procedures conducted, the WATER FOOTPRINT assertion is materially correct and is a fair representation of the WATER FOOTPRINT data and information.

Tarih: 27/02/2025

Özge GÖKMEN ŞAHİNKAYA

Lead Verifier

İbrahim TAGAY

Certification Manager

Her.