





Çedfem Mühendislik Ltd. Şti.

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STAKEHOLDER ENGAGEMENT PLAN (SEP)

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### **GLOSSARY**

**Consultation:** The process of gathering information or advice from stakeholders and taking these views into account when making project decisions and/or setting targets and defining strategies.

**Dialogue:** An exchange of views and opinions to explore different perspectives, needs and alternatives, with a view to fostering mutual understanding, trust and cooperation on a strategy or initiative.

**Grievance Mechanism**: It is a mechanism that has been developed for potential use by project stakeholders to achieve mutually agreed resolutions for their grievances. It ensures that complaints and grievances are addressed through a transparent and impartial process.

**Local communities:** Refers to groups of people living in close proximity to the project locations that could potentially be impacted by a project. ("Stakeholders," refer to the broader group of people and organizations which are directly involved and /or have an interest in the project.)

Organized Industrial Zones (OIZ): the good and service production zones, which are formed by allocating the land parcels, the borders of which are approved, for the industry in a planned manner and within the framework of certain systems by equipping such parcels with the necessary administrative, social, and technical infrastructure areas and repair, trade, education, and health areas as well as technology development regions within the ratios included in zoning plans and which are operated in compliance with the provisions of this Law in order to ensure that the industry gets structured in approved areas, to prevent unplanned industrialization and environmental problems, to guide urbanization, to utilize resources rationally, to benefit from information and informatics technologies, and to ensure that the types of industries are placed and developed within the framework of a certain plan

**Partnerships:** In the context of engagement, partnerships are defined as collaboration between people and organizations to achieve a common goal and often share resources and competencies, risks and benefits.

**Stakeholder:** Refers to individuals or groups who: (a) are affected or likely to be affected by the project (project-affected parties); and (b) may get involved directly or/and have an interest in the project (other interested parties).

**Stakeholder engagement:** It is a continuous process used by the project to engage relevant stakeholders to generate sense of ownership to the project and for a clear purpose to achieve accepted outcomes. It includes a range of activities and interactions over the life of the project such as stakeholder identification and analysis, information disclosure, stakeholder consultation, negotiations and partnerships, grievance management, stakeholder involvement in project monitoring, reporting to stakeholders and management functions. It includes both state and non-state actors.

**Stakeholder Engagement Plan (SEP):** SEP is a useful tool for managing communications with the project stakeholders. The goal of this SEP is to improve and facilitate decision making and create an atmosphere of understanding that actively involves project-affected people and other stakeholders in a timely manner, and that these groups are provided sufficient opportunity to voice their opinions and concerns that may influence Project decisions.

The Project: Refers to Turkey Organized Industrial Zones Project

**The Sub-Project**: Refers to Bağyurdu OIZ 1.6 MWe Solar Power Plant (SPP) and Electric Vehicle Charging Station Project

# **ABBREVIATIONS**

CIMER Presidency's Communication Center

CLO Community Liaison Officer

DSI Directorate General of State Hydraulic Works

E&S Environmental & Social

EHS Environmental Impact Assessment EHS Environmental, Health and Safety

ESIA Environmental and Social Impact Assessment

ESF Environmental and Social Framework

ESMF Environmental and Social Management Framework

ESMP Environmental and Social Management Plan

ESS Environmental and Social Standard

ETL Energy Transmission Line FGD Focus Group Discussion GM Grievance Mechanism

HSE Health Safety and Environment
KPI Key Performance Indicator

KOSGEB Small and Medium Industry Development Organization

LA Land Acquisition

LMP Labor Management Procedures

LM Plan Labor Management Plan M&E Monitoring & Evaluation

MoAF Ministry of Agriculture and Forest

MoEUCC Ministry of Environment, Urbanization and Climate Change

MoIT Ministry of Industry and Technology
MoENR Ministry of Energy and Natural Resources

NGO Non-governmental Organization

OIZ Organized Industrial Zone

OIZSO Organized Industrial Zones Supreme Organization

**OIPs** Other Interested Parties **Project Affected Business** PAB PAP **Project Affected People** PAS **Project Affected Settlement** PAH **Project Affected Houses PCM Public Consultation Meetings** PIU **Project Implementation Unit** RF Resettlement Framework

SBO Presidency of Strategy and Budget SEP Stakeholder Engagement Plan

SPP Solar Power Plant

TOBB The Union of Chambers and Commodity Exchanges of Turkey

TUBİTAK Scientific and Technological Research Council of Turkey

TurkStat Turkish Statistical Institute

UNDP United Nations Development Programme

WB World Bank

WWTP Wastewater Treatment Plant

# **EXECUTIVE SUMMARY**

The main objective of the Turkiye Organized Industrial Zones Project of MoIT is to increase the efficiency, environmental sustainability and competitiveness of selected OIZs in Turkiye. For this propose, the World Bank (WB) financing in an amount of \$300 million will be used for Sub-Projects in selected OIZs. One of the sub-projects is Bağyurdu OIZ 1.6 MWe Solar Power Plant (SPP) and Electric Vehicle Charging Station Project. The World Bank's Environmental and Social Framework (ESF)'s Environmental and Social Standard (ESS)10, "Stakeholder Engagement and Information Disclosure", recognizes "the importance of open and transparent engagement between the Borrower and project stakeholders as an essential element of good international practice". Therefore, this SEP has been prepared for this sub-project.

## **Brief Summary of Previous Stakeholder Engagement Activities**

The World Bank (WB), in partnership with MoIT, has conducted stakeholder consultation meetings, missions and site visits with partners including OIZs, OIZSO, Strategy and Budget Office of Presidency. After meetings and consultations with stakeholders, MoIT prepared E&S commitment documents in accordance with WB ESSs.

MoIT and Bağyurdu OIZ Management communicated through meetings and correspondence as the stakeholders of the sub-project. The Solar Energy Power Plant and Electric Vehicle Charging Station will be built on the existing OIZ land.

The opening meeting of the Sub-Project was held on 25th November 2022 in Bağyurdu OIZ with the invitation of all stakeholders. At the meeting, WB E&S standards (ESS) that the sub-project committed to comply with and the E&S Management Plans that are being prepared were presented, opinions and suggestions of the stakeholders were received. Information was given about the disclosure process and the grievance mechanism.

## **Stakeholder Identification and Analysis**

In the SEP, stakeholders are defined as two groups. The term "Affected Parties" includes "those likely to be affected by the project because of actual impacts or potential risks to their physical environment, health, security, cultural practices, well-being, or livelihoods such as employees of OIZ, firms operated etc. The term "Other interested parties" (OIPs) refers to "individuals, groups, or organizations with an interest in the project, which may be because of the project location, its characteristics, its impacts, or matters related to public interest such as suppliers, municipalities, local institutions and organisations. There is no settlement 5 km away or closer. Therefore, the residents of the settlement far from the project area more than 6 km are considered OIP of the project.

Engagement commitments of the sub-project summarised in Chapter 2 with the communication needs of the stakeholders including vulnerable groups and detailed in Chapter 3.

## **Stakeholder Engagement Program**

In order to sustain ownership of the project stakeholders' during project implementation, and to increase positive social impact of the project, some stakeholder engagement methods to be used in the implementation phase are explained in the SEP of the main Project. Following engagement methods will be used throughout the life cycle of the project and coordination between sub-projects will be ensured:

- Official meetings
- Opening and Closing Meetings
- Disclosure Meetings
- Digital Communication Tools
- Grievance Mechanism (GM)

## **Grievance Mechanism (GM)**

The project-based GM is intended to serve as a mechanism to:

- Allow identification and impartial, timely and effective resolution of issues affecting the project,
- Strengthen accountability of the beneficiaries, including project affected stakeholders, and
- Provide channels for the stakeholders to provide feedback and raise concerns.

Any grievances that may occur during the project will be addressed at four levels. The GM at the first level will be undertaken by the OIZs. Secondly, contractors will establish their own GM for undertaking grievances for sub-contractors and workers. As the third level the MOIT's GM will be effectively adapted for the Project. Finally, the CIMER will constitute the fourth level of the grievance mechanism of this project. Legal action is open for complainants who feel that they have not achieved a satisfactory result from any of these levels.

## 1. INTRODUCTION

## 1.1 Project Description

Ministry of Industry and Technology (MoIT) has a long history of strengthening Organized Industrial Zones (OIZs). The OIZs in Turkiye are based in geographic localities that satisfy with regulation (Organized Industrial Zones Law No. 4562) and are supported by the MoIT. The main objective of this Project (Turkiye Organized Industrial Zones Project) is to increase the efficiency, environmental sustainability and competitiveness of selected OIZs in Turkiye.

For this propose, the World Bank (WB) financing in an amount of \$300 million will be used for Sub-Projects in selected OIZs. While the majority of the Project funds will be in support of OIZ infrastructure, such as renewable energy generation, water and wastewater treatment, solar power plant and energy-efficient buildings and processes, part of the loan will be earmarked to enhance the competitiveness of OIZs through sub-projects in support of establishing innovation and training centres based in OIZs and working closely with external experimental and research institutes and academic entities. Most of the Project funds will be invested in OIZ Sub-Projects in support of OIZ basic infrastructure (such as modern roads, water and gas pipelines, power lines and logistics facilities) and in "green" infrastructure related to energy and water efficiency, wastewater treatment, energy efficiency, renewable energy (e.g., solar, wind and biomass).

One of the sub-projects is Bağyurdu OIZ 1.6 MWe Solar Power Plant (SPP) and Electric Vehicle Charging Station Project. This SEP has been prepared for this sub-project. Bağyurdu OIZ, established in 2008, is located in the Ege Region of Turkiye in Kemalpaşa District of İzmir Province. Number of operating active businesses is 25. With the Solar Power Plant to be built within the scope of the project, it is also aimed to provide the energy to be used with the construction and completion of the Wastewater Treatment Plant (WWTP), to supply the energy of the electric vehicle charging station to be built in the region, to provide the energy needs of the district street lighting and water network. The sub-project is located on 16.000.00 m² of a single parcel of 29.491.62 m² as the Treatment Facility Area in the Bağyurdu OIZ Zoning Plan.

One of the most important steps in the Green OIZ transformation roadmap is the Solar Power Plant planned to be built within Bağyurdu OIZ. Upon its completion, it will provide the energy of the Wastewater Treatment Plant, Street Lighting, Water Network Line and Electric Vehicle Charging Stations of the OIZ.

#### 1.2 Description of E&S Status of the Sub-Project

During the preparation phase, OIZs prepared Environmental and Social (E&S) Screening Reports for all sub-projects and submitted them to MoIT. These documents, in which the environmental and social impacts of the projects were screened, were reviewed by MoIT experts. According to Environmental and Social (E&S) Screening report of the sub-project of the Bağyurdu OIZ, the sub-project does not carry high E&S risks. The sub-project is expected to have any major negative environmental and social impacts, The Sub-project will create a greener and more environmentally friendly OIZ.

An EIA exemption certificate document was obtained for the parcel (no: 110/1) to be built for the Bağyurdu OIZ Solar Power Plant. There is an environmental engineer in Bagyurdu OIZ. In addition, "Denetim Çevre" company provides environmental consultancy services for environmental legislation requirements. Bağyurdu OIZ Environment company provides regular

environmental training every year. These trainings are given by environmental engineer in order for all personnel to learn the requirements of environmental legislation. Bağyurdu OIZ has ISO 9001 and Zero Waste Basic Level Certificates. All participant companies are checked for environmental permits. Participants who do not have an environmental permit are not granted a production license. All companies that have a production license and produce have environmental permits.

Project site consists of a two parcel, it will be constructed in a section of approximately 16,000.00 m² on 110/1 parcels no and 104/27 which is allocated as the Treatment Facility Area in the Bağyurdu OIZ Zoning Plan and consists of two parcels. Excavation works will be done in the project area on a small scale. Excavation waste will be generated and will be disposed of according to the regulations. No new land acquisition is required for the sub-project because the plant works are located in available lands of the OIZ

# 2. LEGAL FRAMEWORK

# 2.1 National Legislation

Table 2 1 summarizes the national legal and regulatory requirements that are relevant for the SEP.

Table 2-1: Relevant National Legal and Regulatory Requirements

Law	Explanation
Law on the Exercise of the Right to Petition	Based on "Article 3 of the Law on the Exercise of the Right to Petition", citizens of the Republic of Turkey, may submit their complaints to the Grand National Assembly of Turkey through written petition (Official Gazette dated 01.11.1984 and numbered 3071). On the condition of reciprocity and using Turkish language in their petitions, foreigners residing in Turkey are entitled to enjoy this right
Right to Information Act (No. 4982)	The purpose of this law is to regulate the procedure and basis of the right to information in accordance with the principles of equality, impartiality and openness, which are the requirements of a democratic and transparent government. According to the obligation to provide information (Article5), institutions and organizations are required to take necessary administrative and technical measures for all kinds of information and documents, considering the exceptions set out in this law, to provide information to applicants; and to evaluate and decide on applications promptly, effectively and correctly.
Right to Constitutional Complaint (Constitution, Article 148)	"Everyone may apply to the Constitutional Court on the grounds that one of the fundamental rights and freedoms within the scope of the European Convention on Human Rights which are guaranteed by the Constitution has been violated by public authorities. To make an application, ordinary legal remedies must be exhausted."1 "Article 24, Appeal process - The applicant whose request for information was rejected may appeal to the Board within fifteen days starting from the official notification before appealing for judicial review. Appeals should be written. The Board shall render a decision within 30 days."
Law on the Right to Information (Articles 11)	"Article 11 - The institutions and agencies shall provide the requested information within 15 working days. However, where the requested information or document is to be obtained from another unit within the applied institution and agency or it is necessary to receive the opinion of another institution or if the scope of the application pertains more than one institution; the access shall be provided in 30 working days. In this case, the applicant shall be notified in writing of the extension and its reasons within 15 working days."
The Environmental Impact Assessment Regulation No. 29186 (Article 9)	1) In order to inform the investing public, to get their opinions and suggestions regarding the project; Public Participation Meeting will be accomplished on the date given by Ministry and Ministry qualification given institution / organization and project owners as well as the participants of the project affected community will be expected to attend in a central location determined by the Governor.  a) The competency issued institutions / organizations by the Ministry will publish the meeting date, time and place through widely published newspaper at least ten (10) calendar days before the determined date for the PPM. b) Public Participation meeting will be held under the Director of Environment or through Urbanization or authorized chairman. The meeting will inform the public regarding the project, receive views, questions and suggestions. The Director may seek written opinions from the participants. Minutes of meeting will be sent to Ministry, with one copy kept for the Governorship records. 2) Governorship will announce the schedule and contact information regarding for the public opinion and suggestions. Comments received from the public will be submitted to Commission as per the schedule. 3) Members of Commission may review the Project implementation area before the scoping process, also may attend to public participation meeting on the date announced.

Law	Explanation
	4) The competency issued institutions / organizations by the Ministry could provide
	studies as brochures, surveys and seminars or through internet in order to inform the public before the Public Participation Meeting.
Participatory Planning	Strategic planning and performance-based budgeting
Approach (Public	Article 9- Public administrations; They prepare a strategic plan with participatory
Financial Management	methods in order to create their future missions and visions within the framework of
and Control Law No.	development plans, programs, relevant legislation and the basic principles they adopt,
5018)	to determine strategic goals and measurable targets, to measure their performance in
	line with the predetermined indicators, and to monitor and evaluate this process.
Principles of	Strategy and Budget Department of the Presidency prepares and shares manuals on
Participation Guide	guidelines for the strategic planning process that public administrations have to
	implement. One of these guides is about the principles of participation. The principles
	of participation document are a best practice guide for those who design, implement
	and manage participatory work. The Ministry of Industry and Technology acts under
	the guidance of these guides in large-scale projects and works that require corporate
	strategic planning and participation.
Strategic Plan of the	MoIT carried out a participatory process in which the opinions of internal stakeholders
Ministry of Industry	and external stakeholders were received within the scope of the 2019-2023 Strategic
and Technology	Plan preparation activities. In order to measure the perceptions and get suggestions on
	forthcoming industry and technology strategies and programs of Turkey, a
	comprehensive external stakeholder questionnaire was conducted to of external
	stakeholders including those working in public institutions and organizations, non-
	governmental organizations, public institutions, and higher education institutions.

## 2.2 World Bank Requirements for Stakeholder Engagement

The World Bank's Environmental and Social Framework (ESF)'s Environmental and Social Standard (ESS)10, "Stakeholder Engagement and Information Disclosure", recognizes "the importance of open and transparent engagement between the Borrower and project stakeholders as an essential element of good international practice" (World Bank, 2017: 97). Specifically, the requirements of ESS10 are:

- Borrowers will engage with stakeholders throughout the project life cycle, commencing such engagement as early as possible in the project development process and in a timeframe that enables meaningful consultations with stakeholders on project design. The nature, scope and frequency of stakeholder engagement will be proportionate to the nature and scale of the project and its potential risks and impacts.
- Borrowers will engage in meaningful consultations with all stakeholders. Borrowers
  will provide stakeholders with timely, relevant, understandable and accessible
  information, and consult with them in a culturally appropriate manner, which is free
  of manipulation, interference, coercion, discrimination and intimidation.
- The process of stakeholder engagement will involve the following, as set out in further detail in this ESS: (i) stakeholder identification and analysis; (ii) planning how the engagement with stakeholders will take place; (iii) disclosure of information; (iv) consultation with stakeholders; (v) addressing and responding to grievances; and (vi) reporting to stakeholders.
- The Borrower will maintain and disclose as part of the environmental and social assessment, a documented record of stakeholder engagement, including a description of the stakeholders consulted, a summary of the feedback received and a brief explanation of how the feedback was taken into account, or the reasons why it was not." (World Bank, 2017: 98).

This standard requires that the Borrower prepares a Stakeholder Engagement Plan (SEP) that is proportionate to the nature and scale of the project and its potential risks and impacts, disclose it as early as possible before project appraisal, and seeks the views of stakeholders on the SEP, including on the identification of stakeholders and proposals for future engagement. An updated SEP needs to be disclosed by the Borrower subsequent to any significant changes to the original version (World Bank, 2017: 99). In addition, the Borrower should also develop and implement a grievance mechanism to receive and facilitate the resolution of concerns and grievances of project-affected parties related to the environmental and social performance of the project in a timely manner (World Bank, 2017: 100)<sup>1</sup>

<sup>&</sup>lt;sup>1</sup> Details for the WB Environmental and Social Standards are available at: www.worldbank.org/en/projects-operations/environmental-and-social-framework/brief/environmental-and-social-standards and <a href="http://projects-beta.vsemirnyjbank.org/ru/projects-operations/environmental-and-social-framework/brief/environmental-and-social-standards">http://projects-beta.vsemirnyjbank.org/ru/projects-operations/environmental-and-social-framework/brief/environmental-and-social-standards</a>

# 3. BRIEF SUMMARY OF PREVIOUS STAKEHOLDER ENGAGEMENT ACTIVITIES

Bağyurdu OIZ 1.6 MWe Solar Power Plant Project is a part of Turkiye Organized Industrial Zones main project developed by MoIT. Stakeholder engagement activities carried out during the development of the main project are presented in the project's SEP<sup>2</sup>. Stakeholder engagement efforts have included meetings with key stakeholders, including relevant ministries and other government agencies, representatives of Chambers of Industry and/or Commerce, OIZs, development agencies and other development partners. The stakeholders involved in the consultation processes of the main Project are:

- Ministry of Industry and Technology (MoIT)
- Ministry of Energy and Natural Resources (MoENR)
- Ministry of Environment, Urbanization and Climate Change (MoEUCC)
- Presidency of Strategy and Budget (SBO)
- Ministry of Treasury and Finance
- Small and Medium Industry Development Organization (KOSGEB)
- Scientific and Technological Research Council of Turkey (TUBİTAK)
- Ankara Development Agency
- United Nations Development Programme (UNDP)
- OIZs
- Organized Industrial Zones Supreme Organization (OIZSO)
- The Union of Chambers and Commodity Exchanges of Turkey (TOBB)

The World Bank (WB), in partnership with MoIT, has conducted stakeholder consultation meetings, missions and site visits with partners including OIZs, OIZSO, Strategy and Budget Office of Presidency.

After meetings and consultations with stakeholders, MoIT prepared the Stakeholder Engagement Plan (SEP), Labor Management Procedures (LMP), Environmental and Social Management Framework (ESMF), Resettlement Framework (RF) and Environmental and Social Commitment Plan (ESCP). After first drafts of these documents are developed, MoIT held a stakeholder engagement meeting on 18.02.2020 to present key aspects of the project proposal, share scope of SEP and other procedures during the project preparation phase. The SEP, approved in January 2021 by the WB and published on the main project's website<sup>3</sup>, formed the basis for this subproject-specific SEP. The draft SEP of the main project, together with project ESMF, ESCP, RF and LMP, has been disclosed on the website of the MoIT in both English and Turkish on 15.12.2020 to obtain views and comments of relevant stakeholders. In addition to disclosure of ESF documents on their website, the ESMF and other ESF documents have been shared with the stakeholders via e-mail. Feedbacks regarding the disclosed documents has been collected through official correspondences, online feedback forms, e-mails to support the effectiveness of the virtual/digital meetings.

MoIT and Bağyurdu OIZ Management communicated through meetings and correspondence as the stakeholders of the sub-project (Bağyurdu OIZ 1.6 MWe Solar Power Plant Project).

<sup>&</sup>lt;sup>2</sup> https://www.sanayi.gov.tr/sanayi-bolgeleri/dunya-bankasi-finansmanli-osb-kredilendirme-projesi/sf1604010641

<sup>&</sup>lt;sup>3</sup> https://www.sanayi.gov.tr/sanayi-bolgeleri/dunya-bankasi-finansmanli-osb-kredilendirme-projesi/sf1604010641

The Solar Energy Power Plant will be built on the existing OIZ land and does not require any land acquisition. For this reason, there is no consultation record regarding land acquisition.

Bağyurdu OIZ management held a meeting with E&S consultants to prepare plans in line with WB E&S standards on 2 November 2022 (See Appendix 6 for the list of participants).

Both at the beginning and end of the sub-project lifecycle, multi-stakeholder meetings will be organized in order to announce and disseminate project activities and outcomes. The opening meeting of the Sub-Project was held on 25th November 2022 in Bağyurdu OIZ with the invitation of all stakeholders described in Chapter 4 and listed in Appendix 4.

At the meeting, WB E&S standards (ESS) that the sub-project committed to comply with and the E&S Management Plans that are being prepared were presented (For the presentation, see Appendix 5), and opinions and suggestions of the stakeholders were received. Management plans and E&S commitments of the sub-project were presented at the meeting. Information was given about the disclosure process and the grievance mechanism.

# 4. STAKEHOLDER IDENTIFICATION AND ANALYSIS

## 4.1 Affected parties

For the purpose of the SEP, the term "Affected Parties" includes "those likely to be affected by the project because of actual impacts or potential risks to their physical environment, health, security, cultural practices, well-being, or livelihoods. These stakeholders may include individuals or groups, including local communities" (World Bank, 2018b). They are the individuals or households most likely to observe changes from environmental and social impacts of the project. Identified affected parties <sup>4</sup> are;

- Employees of OIZ
- Firms operated in OIZ
- Employees of the firms operated in OIZ
- Construction firm
- Employees of the construction firm

There is no settlement 5 km away or closer.



Figure 4-1: Nearest settlements (considered as OIP as they are more than 5 km away)

# 4.2 Other interested parties (OIP)

The term "Other interested parties" (OIPs) refers to "individuals, groups, or organizations with an interest in the project, which may be because of the project location, its characteristics, its impacts, or matters related to public interest. For example, these parties may include regulators, government officials, the private sector, the scientific community, academics, unions, women's organizations, other civil society organizations, and cultural groups" (World Bank, 2018b). Identified affected parties are;

- Suppliers
- Service providers to OIZ

<sup>&</sup>lt;sup>4</sup> For contact info see Appendix 4. Stakeholder List

- Residents of Çepnidere (approximately 5,3 km) and the muhtar as their elected representatives
- Residents of Turgutlu (approximately 6,25 km) and the muhtar as their elected representatives
- Residents of Sancaklıbozköy (approximately 6,1 km) and the muhtar as their elected representatives
- Residents of Sancaklıiğdecik (approximately 6,6 km) and the muhtar as their elected representatives
- İzmir Province Municipality
- Kemalpaşa District Municipality
- Kemalpaşa District Directorate of Environment, Urbanization and Climate Change
- Kemalpaşa District Directorate of Agriculture and Forestry
- Kemalpaşa District Government
- Media institutions
- NGOs
  - Müstakil Sanayici ve İş Adamları Derneği (Independent Industrialists' and Businessmen's Association)
  - İzmir Esnaf ve Sanatkarlar Odalari Birliği (İzmir Union of Tradesmen and Craftsmen Chambers)
  - TEMA Vakfı İzmir Temsilciliği (TEMA Foundation İzmir Representation)
  - Küçük ve Orta Ölçekli İşletmeleri Geliştirme ve Destekleme İdaresi Başkanliği (KOSGEB) - İzmir Müdürlüğü (Small and Medium Enterprises Development and Support Administration - İzmir Directorate)
  - İzmir Ziraat Odası (Bağyurdu Chamber of Agriculture)
  - Türk Mühendis ve Mimar Odaları Birliği (TMMOB) (Union of Chambers of Turkish Engineers and Architects)
  - İzmir Kalkınma Ajansı (Izmir Development Agency)

## 4.3 Disadvantaged / vulnerable individuals or groups

The sub-projects to be implemented within the scope of the Project will be located within OIZ areas, where land acquisition processes are already completed. There is not a potential that Bağyurdu OIZ 1.6 MWe Solar Power Plant Project may necessitate acquisition of additional land. It is particularly important to understand project impacts and whether they may disproportionately fall on disadvantaged or vulnerable individuals or groups, who often do not have a voice to express their concerns or understand the impacts of a project. However, for this sub-project, these groups were not analysed because there are no settlements in the vicinity of the project area and no land acquisition is required. For this reason, communities are defined as OIP and not PAP. Despite this, disadvantaged groups within the communities defined as OIP were considered as vulnerable groups in accordance with SEP of the main project within the scope of the project.

The groups listed below will be considered as vulnerable groups of the project.

- Woman head of households,
- Elderly,
- People with disability,
- People who are dependent on home due to chronic illness,
- Illiterate adult,
- Those who do not use the internet,
- People who do not speak Turkish who live in OIP settlements or work in the OIZ.

# 4.4 Summary of project stakeholder needs

Engagement commitments of the sub-project presented below with the communication needs of the stakeholders. Common communication needs for of vulnerable groups are included.

Table 4-1: Communication needs and measures for the stakeholders

Stakeholder	Communication method	What will be communicated/disclosed	Responsible
Affected parties			
OIZ companies	E-mail Website	Project developments, E&S requirements and Health and Safety alerts Information about SEP and GM Information about ESMP and LMP	OIZ PIU
Workers in the OIZ	Website Board announcements in OIZ Grievance mechanism (GM) communication channels	Project developments, E&S requirements and Health and Safety alerts Information about SEP and GM GM will be available for workers	OIZ PIU
Workers of the sub-project construction activity	Website Board announcements in OIZ Grievance mechanism (GM) communication channels	Project developments, E&S requirements and Health and Safety alerts Information about SEP and GM GM will be available for workers Information about ESMP and LMP of the project Occupational health and safety (OHS) issues Worker Rights	OIZ PIU and sub-contractors of the project
Other Interested Par	rties (OIP)	<u> </u>	
Suppliers	E-mail, Website Board announcements in OIZ	Project developments and Health and Safety alerts	OIZ PIU
Service providers to OIZ	E-mail and Website Board announcements in OIZ	Project developments and Health and Safety alerts	OIZ PIU
Residents of Çepnidere (approximately 5,3 km)	nidere CHS warning signs Safety alerts		OIZ PIU
Residents of Turgutlu (approximately 6,25 km)	communication channels		OIZ PIU
Residents of Sancaklıbozköy (approximately 6,1 km)			OIZ PIU
Residents of Sancaklıiğdecik (approximately 6,6 km)			OIZ PIU
İzmir Province Municipality	E-mail Website	Project developments	OIZ PIU
Kemalpaşa District Municipality	E-mail Website	Project developments	OIZ PIU
Kemalpaşa District Directorate of Environment, Urbanization and Climate Change	E-mail Website	Project developments	OIZ PIU
Kemalpaşa District Directorate of Agriculture and Forestry	E-mail Website	Project developments	OIZ PIU

Stakeholder	Communication method	What will be communicated/disclosed		
Kemalpaşa District	E-mail	Project developments	OIZ PIU	
Government	Website			
Media institutions	E-mail	Project developments	OIZ PIU	
and NGOs	Website			
• • •	who live in OIP settlements or work in th	e OIZ)		
Woman head of		GM will allow anonymous complaints.	OIZ PIU	
households		Job application form will be distributed to		
		nearby settlements (OIP settlements).		
Elderly		Important information about the project	OIZ PIU and	
People with		will be given to the representatives	sub-	
disability		(muhtars, directors) to be conveyed to the	contractors	
People who are	Phone call to the muhtars	vulnerable groups.		
dependent on	CHS warning signs	Attention-grabbing and visual warning		
home due to	Website	signs,		
chronic illness	Grievance mechanism (GM)	speed limits,		
	communication channels	CHS practices that consider all vulnerable		
		groups.		
Illiterate adult		Attention-grabbing and visual warning	OIZ PIU and	
People who do not		signs	sub-	
speak Turkish			contractors	
Those who do not	Phone call to the muhtars	Important information about the project	OIZ PIU and	
use the internet	CHS warning signs	will be given to the representatives	sub-	
	Grievance mechanism (GM)	(muhtars, directors) to be conveyed to the	contractors	
	communication channels	vulnerable groups.		

## 5. STAKEHOLDER ENGAGEMENT PROGRAM

# 5.1 Purpose and Principles of Stakeholder Engagement

Stakeholder engagement plays a critical role for the successful completion of the sub-project, which has a wide stakeholder circle, from local people to domestic and international nongovernmental organizations. The SEP aims to play special attention to identified disadvantaged or vulnerable individuals or groups and determines how to ensure their inclusion in the stakeholder engagement activities. The SEP aims to take into account the main characteristics and interest of the stakeholders, and the different levels of engagement and consultation that is appropriate for different stakeholders, while defining the interaction with all stakeholders, also explores the opportunities and risks brought by interaction with them.

**Transparent participation:** It is essential that information about the project is communicated openly to all stakeholders. The positive and negative impacts of the project should be clearly shared with all stakeholders.

**Sensitive participation:** A sensitive participation process that takes into account the special needs of different stakeholder groups and communities should be maintained. Measures should be taken to ensure that the communication in the participation process is performed without a hitch.

**Inclusive/non-discriminatory participation:** Care should be taken to ensure that there is no hierarchy in terms of participation among groups with different interests and needs, and that all groups are met with an equal and fair participation process. If the characteristics of some individuals or communities make it difficult to access to the participating channels, enabling measures should be taken.

## **5.2 Stakeholder Engagement and Information Disclosure Methods**

In order to sustain ownership of the project stakeholders' during project implementation, and to increase positive social impact of the project, some stakeholder engagement methods to be used in the implementation phase are explained in the SEP of the main Project. These engagement methods will be used throughout the life cycle of the project and coordination between sub-projects will be ensured. Parallel methods are planned to be used in particular for the Bağyurdu OIZ 1.6 MWe Solar Power Plant Sub-project including Electric Vehicle Charging Station.

Table 5-1: Engagement methods of the Project and the Sub-project

Method	Main Project Level- Turkiye Organized Industrial Zones <sup>5</sup>	Sub-Project Level – Bağyurdu OIZ 1.6 Power Plant Project	6 MWe Solar	
		Activity	Parties	
Official meetings	The official meetings will be convened at two levels: (I) among the representatives of MoIT, and (ii) with relevant stakeholders. Firstly, the representatives of different units of the MoIT will meet monthly during both the preparation and	Bağyurdu OIZ PIU will attend the relevant official meetings described in the SEP of the main project to be informed about every aspects/milestones of the whole project.	MoIT PMU Bağyurdu OIZ PIU	

 $<sup>^5\</sup> https://www.sanayi.gov.tr/sanayi-bolgeleri/dunya-bankasi-finansmanli-osb-kredilendirme-projesi/sf1604010641$ 

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Method	Main Project Level- Turkiye Organized Industrial Zones <sup>5</sup> Sub-Project Level — Bağyurdu Power Plant Project		ı OIZ 1.6 MWe Solar	
		Activity	Parties	
	implementation phase of the Project in order to keep each expert assigned to this Project informed about every aspects/milestones of the project. Also, the Project Implementation Unit will meet weekly to ensure smooth implementation. Secondly, official meetings were/will be conveyed with various stakeholders both during preparation and implementation phase of the Project. A large variety of the stakeholders including representatives of government authorities, municipal authorities, OIZs' and Organized Industrial Zones Supreme Organizations, Chambers of Commerce/Industry and international organizations. Most of these meetings will be executed through digital platforms in compliance with Covid-19 prevention measures recommended by the government.			
Opening and Closing Meetings	Both at the beginning and end of the project lifecycle, multistakeholder meetings will be organized in order to announce and disseminate project activities and outcomes. These meetings will be executed in digital platforms if health risk due to the Covid-19 pandemic still continues in the time of the meetings.	Both at the beginning and end of the sub-project lifecycle, multistakeholder meetings will be organized in order to announce and disseminate project activities and outcomes.  The opening meeting of the Sub-Project was held on 25th November 2022 in Bağyurdu OIZ with the invitation of all stakeholders.  At the meeting, WB E&S standards (ESS) that the sub-project committed to comply with and the E&S Management Plans that are being prepared were presented (For the presentation, see Appendix 5), and opinions and suggestions of the stakeholders were received.	Bağyurdu OIZ PIU E&S consultants Affected parties OIP	
Disclosure Meetings	Disclosure meetings will be convened with stakeholders including MoIT, OIZs, OIZSO and government authorities such as MoENR, MoUE, chamber of industry and trade, KOSGEB, TUBİTAK and Das. In these meetings project documents including the SEP, ESMF, LMP and other relevant implementation documents will			

Method	<b>Main Project Level</b> - Turkiye Organized Industrial Zones <sup>5</sup>	<b>Sub-Project Level</b> – Bağyurdu OIZ 1.6 Power Plant Project	MWe Solar	
		Activity	Parties	
	be disclosed. Most of these meetings will be executed in digital platforms in compliance with Covid-19 prevention measures recommended by the government. Feedback regarding the disclosed documents will be collected through official correspondences, online feedback forms, e-mails to support the effectiveness of the digital meetings.			
Digital Communication Tools	The website and social media accounts of the MoIT will be used to inform stakeholders about the important developments of the Project. The press releases will also be shared with the press. These tools will be effectively used in compliance with the Covid-19 prevention measures in order to lessen the need of face to face meetings.	used to inform stakeholders about the sed to inform stakeholders about the bout the important evelopments of the Project. This tool will be effectivel used in compliance with the Covid-1 prevention measures in order to lesse the need of face to face meetings Important developments an announcements about the project will be published on the website.		
Grievance Mechanism (GM)	Per the World Bank's ESS10 requirement, a proper grievance mechanism (GM) will be established and operated for the Project.  According to the LMP of the main project, GM will also cover worker complaints.	The sub-project will have a grievance mechanism managed by Bağyurdu OIZ PIU. For the working principles of the mechanism, see Chapter 7.	Bağyurdu OIZ PIU Affected parties OIP	

# **5.3** Programme and Timing of SEP

The strategy should include means to consult with project stakeholders if there are significant changes to the project resulting in additional risks and impacts.

Table 5-2: Programme and Timing of SEP

Project stage	Activity	Information to be disclose	Method	Time - Location	Target stakeholder	Responsib le Unit
Project lifetime	Official meetings	Project development process, E&S requirements.	Online, face-to-face meetings	Regularly - MoIT	MoIT, OIZs	MolT
Beginni ng and end of the project	Opening and Closing Meetings	Project aims and results, E&S requirements and performance.	Online or face-to-face	Beginning and end of the project - OIZ	Affected Parties and OIPs	OIZ PIU
Prepar ation	Disclosur e	ESSs and call to disclosure process of the draft E&S management plans.	-E-mails to institutional and organizational stakeholder, -Board announcement for OIZ employees, -Website announcement.	When final drafts of E&S management plans are ready - OIZ and online.	Affected Parties and OIPs, vulnerable groups.	OIZ PIU
Prepar ation	Informati on sharing	ESMP and SEP.	-Website, -Stakeholders will be able to contribute to the plans by phone, email or via the online communication form on the website.	When final drafts of E&S management plans are ready - Online	Affected Parties and OIPs, vulnerable groups.	OIZ PIU
Prepar ation	Informati on about GM	Targets and channels of the GM	Face to face or by phone	Beginning of the Project	Representatives and directors of the local communities live in Çepnidere, Turgutlu, Sancaklıbozköy, Sancaklıiğdecik	OIZ PIU
Project lifetime	Informati on sharing activities	Important developments of the Project such as Final versions of the E&S management documents are ready.	Website	In case important developments of the Project - Online	Affected Parties and OIPs, vulnerable groups.	OIZ PIU
Constri ction	Warnings	Construction related CHS warnings and traffic.	Warning signs	When needed - Construction area and roads.	Workers, residences of the OIP settlements including vulnerable groups.	Constructi on company and OIZ PIU.
Constr uction and	Employm ent call	Local employment opportunities.	-Website of the OIZ,	When needed -	Workers, residences of the OIP settlements	Constructi on

Project stage	Activity	Information to be disclose	Method	Time - Location	Target stakeholder	Responsib le Unit
Operati			-Job application forms	Online, OIP	including	company
on			distributed to OIP	settlements	vulnerable	and OIZ
			settlements,	and OIZ.	groups.	PIU.
			-Board			
			announcement for			
			OIZ employees.			

# 6. RESOURCES AND RESPONSIBILITIES FOR IMPLEMENTING STAKEHOLDER ENGAGEMENT ACTIVITIES

#### **6.1 Resources**

Bağyurdu OIZ PIU will be in station of stakeholder engagement activities. The budget required for implementing the stakeholder engagement plan over project duration will be allocated and used for conducting the above specified activities with different stakeholders and for communication and visibility activities. All the activities will be conducted by use of human resources of the OIZ.

# 6.2 Management functions and responsibilities

The MoIT PIU will assume the main responsibility for the coordination, implementation and monitoring and reporting of the implementation of the main project's SEP's implementation. Table 6 1 presents the roles and responsibilities of each main project's SEP and the SEP of the sub-project.

Table 6-1: Responsibilities of Key Actors/Stakeholders in SEP Implementation

Stakeholder / Key actors	Roles					
Level: Main project – Turkiye OIZs Project						
MoIT PIU-Project Manager	<ul> <li>Incorporating all stakeholder engagement activities into the overall environmental and social management systems</li> <li>Developing an internal system to communicate progress and results of stakeholder engagement to the senior management and staff members</li> <li>Expediting, monitoring, following up PIU team for proper implementation of processes related to grievance mechanism and stakeholder engagement issues</li> <li>Coordinating with parties for proper implementation of processes related to grievance mechanism and stakeholder engagement issues</li> <li>Consultation on specific SEP activities</li> </ul>					
MoIT PIU-Communications and Stakeholder Specialist	<ul> <li>Planning and implementation of the SEP</li> <li>Ensuring that the stakeholder engagement is understood by PIUs and other stakeholders</li> <li>Leading stakeholder engagement activities with identified stakeholders such as OIZs, OIZSO, loan owners in OIZs, governmental bodies</li> <li>Organizing/managing Public Participation Meetings and other events related to public disclosure of information</li> <li>Supporting other PIU staff that may have interaction with stakeholders</li> <li>Coordinating interface and reporting to/from World Bank in relation to implementation of SEP</li> </ul>					

Roles
<ul> <li>Updating the SEP periodically and upon major Project changes</li> <li>Information sharing with local community members/ Local community representatives</li> </ul>
Prepare and implement subproject level SEPs
<ul> <li>Consult and engage poor and vulnerable groups such as women, migrants/refugees, unemployed persons in the vicinity of OIZs</li> </ul>
Monitoring the project progress
<ul> <li>Ensuring the successful delivery of all defined documentation</li> </ul>
<ul> <li>Consolidated reporting on overall SEP activities and the project progress</li> </ul>
<ul> <li>Implementing social and environmental monitoring</li> </ul>
Monitoring and reporting to MoIT PIU and management whether the
social and environmental issues stated in related documents are
implemented throughout Project lifetime
<ul> <li>Acting as the focal point for the GM in MoIT PIU</li> <li>Recording and following up grievances related with the Project</li> </ul>
<ul> <li>Management and coordination on resolution of grievances within the Project</li> </ul>
Reviewing grievance records to illustrate significant non-compliance
issues or recurring problems regarding the stakeholder engagement
and other Project activities and coming up with actions
<ul> <li>Coordinating and monitoring GM focal points in OIZs and contractor level</li> </ul>
Consolidating Project related grievances from all different GM levels
Informing MoIT PIU and management about the resolution process
Preparing consolidated GM reports of the Project  Project of the Project of
<ul> <li>Providing inputs and feedback during the preparation and implementation phases of the SEP</li> </ul>
<ul> <li>Participation to the implementation of some activities in the SEP</li> </ul>
Informing MoIT PIU of any issues related to their engagement with
stakeholders
<ul> <li>Informing local communities of any environmental monitoring (e.g.</li> </ul>
noise, vibration, water quality monitoring etc.)
Developing and implementing a grievance mechanism for their
workforce including sub-contractors, prior to the start of works in
<ul> <li>compliance with PIU's GM requirements</li> <li>Monitoring the contractors' recording and resolution of grievances,</li> </ul>
and reporting these to PIU in their monthly progress reports
<ul> <li>Contacting with PIU GM Focal Point for the follow up of the grievances</li> </ul>
ı OIZ 1.6 MWe Solar Power Plant Project
Preparing a sub-project level SEP
<ul> <li>Koordinasyon with MoIT PIU-Communications and Stakeholder Specialist</li> </ul>
<ul> <li>Planning and implementation of SEP activities with MoIT for the</li> </ul>
specific OIZ site
Informing OIZ's SEP related activities to management board of the OIZ
Outreach to stakeholders for site specific project issues     Positional and associated based outree above.
<ul> <li>Regional and provincial level outreach</li> <li>Reporting on implementation of SEP activities to MoIT PIU</li> </ul>
<ul> <li>Executing defined grievance mechanism in the SEP properly and</li> </ul>
informing MoIT PIU about the overall implementation status
Sending all records to Regional Directorate and the Board of Directors
Receiving and responding to complaints
<ul> <li>To ensure that the complaint is resolved by communicating with the relevant departments</li> </ul>

Stakeholder / Key actors	Roles							
	•	Reporting manageme	J	records	and	consultation	activities	to
	•	<ul> <li>Providing data for Monitoring and Evaluation activities</li> <li>Giving information to representatives/directors of the OIP settlen about GM</li> </ul>						ents

The current organizational chart of OIZ management including PIU is as follows.

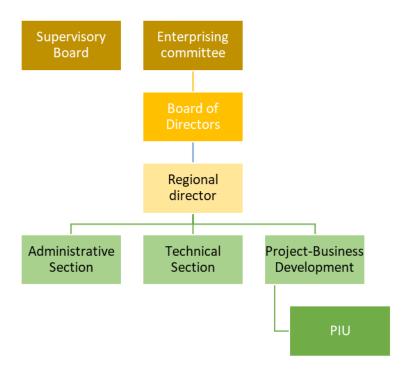


Figure 6-1: Organizational chart of Bağyurdu OIZ

# 7. GRIEVANCE MECHANISM (GM)

# 7.1 Purpose and Principles

The project-based GM is intended to serve as a mechanism to:

- Allow identification and impartial, timely and effective resolution of issues affecting the project,
- Strengthen accountability of the beneficiaries, including project affected stakeholders, and
- Provide channels for the stakeholders to provide feedback and raise concerns.

Any grievances that may occur during the project will be addressed at four levels. The GM at the first level will be undertaken by the OIZs. Secondly, contractors will establish their own GM for undertaking grievances for sub-contractors and workers. As the third level the MOIT's GM will be effectively adapted for the Project. Finally, the Presidential Communication Center (CIMER) will constitute the fourth level of the grievance mechanism of this project. Legal action is open for complainants who feel that they have not achieved a satisfactory result from any of these levels.

The GM will be accessible to a broad range of Project stakeholders who are likely to be affected directly or indirectly by the project.

Having an effective GM in place will also serve the objectives of: reducing conflicts and risks such as external interference, corruption or mismanagement; improving the quality of project activities and results; and serving as an important feedback and learning mechanism for project management regarding the strengths and weaknesses of project procedures and implementation processes.

#### 7.2 GM in MoIT Level

Per the World Bank's ESS10 requirement, a proper grievance mechanism (GM) will be established and operated for the Project. For this mechanism to function in a proper and timely manner, a GM focal point who will oversee the entire process will be assigned as a part of the project team of the MoIT. S/he will also be responsible for reporting the grievance redress process of the project for monitoring purposes. This person will also be responsible to coordinate the grievance mechanism to ensure its smooth functioning within the scope of the project. A Communication and Stakeholder Specialist will be assigned for this project in the MoIT to coordinate SEP activities and the inquiries regarding the loan projects. S/he will be the focal point for communication in the Project. The specialist will also be responsible to suggest and execute proper engagement methods in line with the improvements, if the covid epidemic peaks again.

MoIT receive formal requests and grievances through the Presidential Communication Center (CIMER). Other than CIMER, MoIT can receive formal grievances either as official petitions or through its online web channels. In accordance with the requirements of the World Bank, an expert will be assigned to function as the GM focal point of the project, who will receive grievances regarding the project through all available GMs. The GM will also allow submission of anonymous grievances through CIMER.

Additionally, requests, grievances and suggestions can be sent to Department of Personnel (for MoIT) either inner writing system or paper-based petitions for project workers, who are staff of MoIT. Requests, grievances and suggestions received in this way are evaluated in every 20

business days. The evaluation results are listed internally on the grievance system and can be accessed by employees through their own intranet. The grievances which are relevant to this Project, received through this system will also be reported to GM focal point.

# 7.3 GM of Bağyurdu OIZ

Project Implementation Unit (PIU) in Bağyurdu OIZ will be responsible for overall management and supervision of the project including compliance with SEP requirements as well as managing grievances. OIZ has its own grievance mechanisms in place which allows its employees, contractors and stakeholders to raise workplace related concerns and grievances. For this purpose, there are "Complaint, Request and Suggestion Boxes" in various parts in buildings. Additionally, requests, grievances and suggestions can be received by the OIZ through paper-based petitions. Any request, suggestion or grievances can be sent to the Bağyurdu OIZ via 'Communication Form' section of the web site.



Figure 7-1: Complaint, Request and Suggestion Boxes

Complaints, requests and suggestions within the scope of Bağyurdu OIZ 1.6 MWe Solar Power Plant Project will be conveyed through the following communication channels:

Table 7-1: : Grievance Mechanism Contact Information

Bağyurdu OIZ PIU	Address	Bağyurdu Organize Sanayi Bölgesi İzmir- Ankara Caddesi No:5 Kemalpasa /İZMİR		
	GM focal point	ZERNÍŞAN ÖZTÜRK		
	Phone	0530 782 69 08		
	E-mail	info@Bağyurdu.org		
	Web	https://www.Bağyurdu.org/		
	Online communication form	https://www.Bağyurdu.org/iletisim.html		
MoIT PIU	Address	Mustafa Kemal Mahallesi Dumlupınar Bulvarı (Eskişehir Yolu		
		7.km) 2151. Cadde No:154/A 06530 Çankaya/ANKARA		
	Phone	444 6 100		
	E-mail	info@sanayi.gov.tr		
	Web	https://www.sanayi.gov.tr		
	Online communication form	https://www.sanayi.gov.tr/iletisim/iletisim-formu		
CIMER	Phone	150		
	Web	https://www.cimer.gov.tr/		

Complaints coming from these channels will be recorded in the Complaint Receiving Form (see Appendix 13) in the same day. The complaint recorded on the form will be recorded to the GM system within three days and the resolution process will begin. The complaint will be forwarded to the relevant unit for a solution within 10 days from the date it was first received. The time taken for resolution of the complaint and feedback will not exceed 30 days.

There is no settlement closer than 5 km to the Project. Four surrounding settlements more than 5 km away are included in this SEP as OIPs. The following information will be provided by the PIU to the representatives (muhtars, directors) of these settlements:

- The project has a grievance mechanism,
- Complaints will be recorded and resolved within 30 days,
- Management of grievances will be monitored by MoIT,
- Information about complaint channels,
- Request for referral of grievances from local communities.

### 7.4 GM for Workers

Bağyurdu OIZ PIU will require contractors to develop and implement a grievance mechanism for their workforce including sub-contractors, prior to the start of works. The workers' grievance mechanism will include:

- a procedure to receive grievances such as comment/complaint form, suggestion boxes, email, a telephone hotline;
- stipulated timeframes to respond to grievances and to resolve cases;
- a register sheet to record and track the timely resolution of grievances; and
- a responsible department to receive, record, address and track resolution of grievances.

The Assessment and Closing Procedure of Grievance Mechanism and Monitoring and Reporting on Grievances main will be as described in the SEP of the main project<sup>6</sup>.

Grievance mechanism for workers will be able to receive anonymous grievances on sexual exploitation and abuse (SEA) and sexual harassment (SH).

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<sup>&</sup>lt;sup>6</sup> https://www.sanayi.gov.tr/sanayi-bolgeleri/dunya-bankasi-finansmanli-osb-kredilendirme-projesi/sf1604010641

# 8. MONITORING AND REPORTING

## 8.1 Reporting for Monitoring

SEP activities will be monitored periodically and reported in project progress reports biannually. Monitoring and reporting will be executed by a monitoring specialist who will be in close collaboration with the Communications and Stakeholder Specialist and GM focal point in the PIU of MoIT.

Minutes of the meetings held within the scope of the Stakeholder Engagement Program, participant lists (sex disaggregated), significant comments and feedbacks of projects stakeholders regarding the project, number and nature of grievances and their status (opened, closed, pending, etc.) will be shared as appendices of the project progress reports. These annexes will be sent monthly to MoIT PIU by Bağyurdu OIZ PIU. OIZ PIU will transmit the following information to MoIT with monthly reporting:

- Total number of complaints received (general)
- Number of complaints monthly
- Distribution of received complaints by subject
- Distribution of complainants by gender
- Number of complaints answered within 7 days
- Number of complaints resolved within 30 days in the previous month
- Complaints and solutions list

## 8.2 Involvement of stakeholders in monitoring activities

Involvement of stakeholders in monitoring activities are limited. Third parties will be involved in providing information to monitoring activities, if needed.

## 8.3 Reporting back to stakeholder groups

Opinions and requests received in stakeholder engagement activities will be evaluated and feedback will be provided to stakeholders by taking necessary actions. Complaints received will be recorded with the GM and the resolution process will end with feedback to the stakeholders.

### **APPENDICES**

Appendix 1. Technical opinion was obtained from the Provincial Directorate of Agriculture for the entire land planned to be established in Bağyurdu OIZ in 2006

> T.C. İZMİR VALİLİĞİ İl Tarım Müdürlüğü

Sayı: Prj.lst.Şb.Md./ 7267-32936

Konu: Tarım Dışı Amaçlı Arazi Kullanımı

2 9 2 - 2006

# BAĞYURDU BELEDİYE BAŞKANLIĞI'NA

13.11.2006 tarih ve 2006/1888 sayılı yazınız.

İlgi yazınızla İzmir İli, Kemalpaşa İlçesi, Bağyurdu Beldesi hudutlarında yer alan, yeri ve sınırları müracaat dosyasındaki 1/25000 ölçekli haritada L19a03a ve L19a03b paftalarda işaretli olan, 963, 964, 966, 967, 968, 969, 971, 976, 1447, 1499, 1500, 1501 parsel numaralarıyla tapuya kayıtlı KOBSAN O.S.B. Alanı olarak görülen alanlar ile 956, 957, 958, 960, 962 parsel numaralarda tspuya kayıtlı Bağyurdu Beldesi Sanayi Rezerv Alanı olarak görülen taşınmazları kapsayan alanda "Sanayi Amaçlı 1/5000 Ölçekli Nazım İmar Planı ve 1/1000 Ölçekli İlave İmar Planı yapılmak istendiği belirtilerek, planlama çalışmalarına esas olmak üzere, Müdürlüğümüz görüşü istenmektedir.

Arazinin yerinde etüt edilmesi neticesinde, Müdürlüğümüzce hazırlanan Etüt Raporu doğrultusunda, 25.03.2005 tarih ve 25766 sayılı Resmi Gazetede yayımlanarak yürürlüğe giren "Tarım Arazilerinin Korunması ve Kullamlmasına Dair Yönetmelik" hükümleri 8-9 maddeleri ve 19.07.2005 tarih ve 25880 sayılı Resmi Gazetede yayımlı 5403 sayılı "Toprak Koruma ve Arazi Kullanımı Kanunu" 13. maddesi doğrultusunda, yazımız ekinde yer alan 1/25000 ölçekli etüt haritasında;

 Yeşil renkte gösterilen 45,5 ha. yüzölçümlü, "Sulu Mutlak Tarım Arazisi" (SMT) tarım dışı amaçlı kullanılması uygun görülmemiştir.

2.Mavi renkte gösterilen 136 ha. yüzölçümlü alan, 13.04.2006 tarih ve 2960-8378 sayılı yazımız ile izin verilen alanlardan olduğu için, bu bölümdeki araziler etüt kapsamı dışında bırakılmış ve

 Kavuniçi renkte gösterilen 163 ha, yüzölçümlü "Kuru Marjinal Tarım Arazileri" (KTA); çevreye ve tarımsal faaliyetlere zarar vermeyecek tedbirlerin alınması ve bu alan içinde 4342 sayılı Mera Kanunu kapsamında kalan taşınmazların bulunması durumunda, İl Mera Komisyon Başkanlığından da gerekli görüş alınması şartıyla, tarım dışı amaçla kullanılması uygun görülmüstür.

Bilgilerinizi ve gereğini rica ederim.

Vali a. İl Müdürü V.

1.1/25000 Ölçekli Etüt Haritası (1 Adet)

29/11/2006 Mühendis

: C.YILMAZ 2. Y11/2006 Prj. lst. Sb. Md. V. : M. BAYLAN U

29/11/2006 Il Müdür Yard. : G.ANAKÖK

Adres : Universite Cad. No:47 Bornova-IZMIR

Santral (0 232) 435 10 02 (4 Hat)

Fax(0 232) 462 59 14

# Appendix 2. Opinions received from all institutions for the establishment of OIZ First page

# İZMİR-KEMALPAŞA (BAĞYURDU) ORGANİZE SANAYİ BÖLGESİ YER SEÇİMİ KOMİSYON RAPORU

İzmir Kemalpaşa (Bağyurdu) Organize Sanayi Bölgesi (OSB) yer seçimi için Sanayi ve Ticaret Bakanlığı Küçük Sanatlar ve Sanayi Bölgeleri ve Siteleri Genel Modürlüğü' nün 07/05 /2007 tarihli ve B 14 0 KSB 0 12 00 01-550.05.35/4684-4707 sayılı dağıtımlı yazısı ile oluşturuları Yer Seçimi Komisyonu 29.05.2007 tarihinde saat 10.22 da Kemalpaşa Kaymakamlığı toplantı salonunda toplanarak çalışmalarına başlamıştır.

Sanayi ve Ticaret Bakanlığı temsilcisince, İzmir Kemalpaşa (Bağyurdu) OSB yeri olarak incelenen alan ile ilgili olarak yapılan çalışmalar hakkında Yer Seçimi Komisyonuna bilgi verilmiş olup, sözkonusu harita ve planlar incelenmiştir.

Bu çalışmalara müteakip Yer Seçimi Komisyonu İzmir Kemalpaşa (Bağyurdu) OSB alanını yerinde incelemiş olup, 971 nolu parselin incelenmesi sırasında arazide Bağyurdu Belediyesi ve KOBSAN Kooperatif yetkililerince 971 nolu parselin bitişiğindeki 1447 ve 966 -967 - 968 - 976 nolu parsellerin de OSB alanına llave edilmesi talep edilmiş ancak İzmir Büyükşehir Belediyesi ve Çevre Orman Bakanlığı ÇED planlama genel müdürlüğü temsilcisince 1447 ve 966 - 967 - 968 976 nolu parsellere ilişkin ellerinde bilgi, belge ve doküman olmadığı için söz konusu parsellere ilişkin bir değerlendirme yapmalarının mümkün olmayacağı ifade edilmiş olup, komisyonun çoğunluğu da aynı gerekçeyi belirtiğinden söz konusu parseller yer seçimi komiyonunca değerlendirilmemiş yeni bir talep olarak gelmesi fikri benimsenmiştir. 971 nolu parsele ilişkin alan özellikleri ve kurum/kuruluş görüşleri aşağıda verilmiştir.

# INCELENEN ALAN ÖZELLİKLERİ

- Killik Çiftliği Mevkiindedir.
- -İzmir İli ve Kemalpaşa İlçesinin doğusunda kalmakta Kemelpaşa'ya 25 km. Bornava'ya 30 km mesafededir.
- -Yaklaşık 6 km güneydoğusunda Halilbeyli Köyü , 8 km güneyinde Bağyurdu Beldesi, 10 km doğusunda Turgutlu İlçesi bulunmaktadır.
- S. S. KOBSAN Arsa ve Konut Yapı Kooperatifi tarafından satın alınmış olan ve mülkiyeti sözkonusu Kooperatife ait olan yaklaşık 147 hektar büyüklüğündeki 971 nolu parselden ibarettir.
- Izmir- Ankara Devlet karayolunun kuzeyinde kalmaktadır ve sözkonusu yola ve alanın kuzeydoğu sınırından geçen Manisa-İstanbul yoluna cephelidir.
- Kadastrosu mevcuttur.
- Bağyurdu Belediyesinin imar planı sınırları dışındadır.
- İzmir- Büyükşehir Belediye Meclisince 09.10. 2006 ve 16.03.2007 tarihinde onaylanmasına karar verilen ve 28.03.2007 tarihinde de başkanlık makamınca onaylanan 1/25.000 ölçekli Kentsel Bölge Nazım İmar Planında Doğal Karakteri Korunacak alan olarak planlanmıştır. Çevre ve Orman Bakanlığınca 1/100.000 ölçekli İzmir-Manisa-Kütahya Çevre Düzeni Planı hazırlık çalışmaları devam etmektedir

Last page



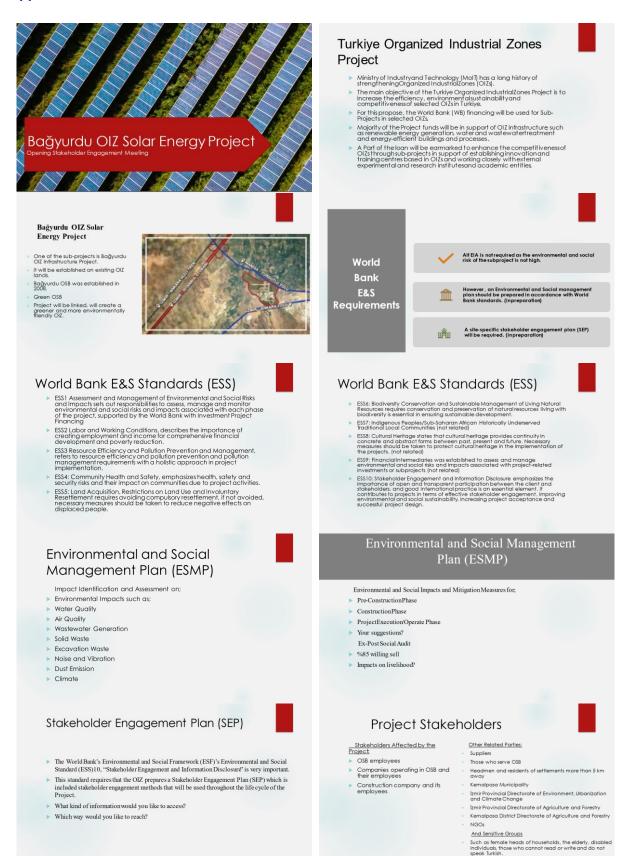
# Appendix 3. The land transferring from the construction cooperative to Bağyurdu Organized Industrial Zone



# Appendix 4. Stakeholder List

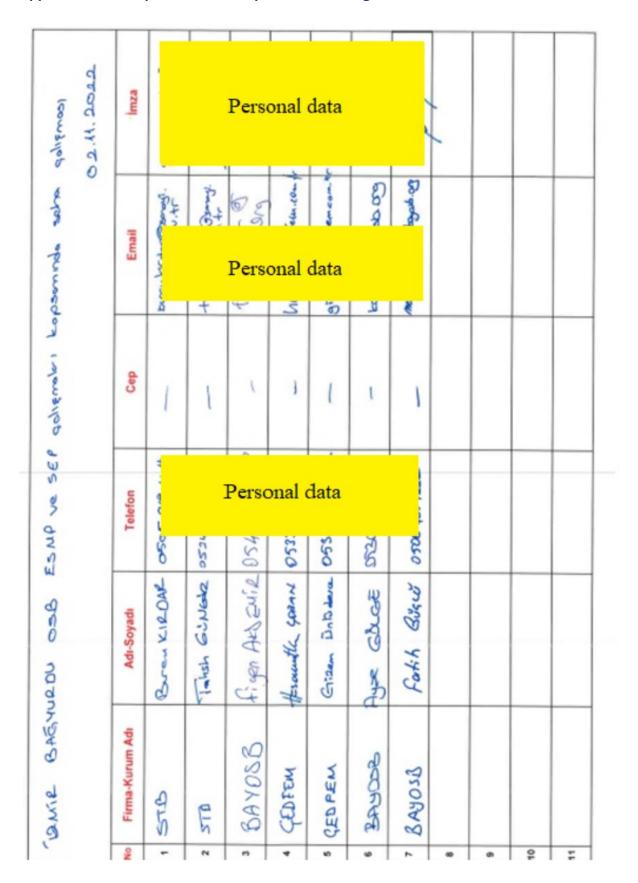
Unit	Official	Address	Phone	E-mail
Public Institutions	I	T	I ()	
Kemalpaşa District Directorate of Environment, Urbanization and Climate Change		Anadolu Caddesi No:41/5 35010 Bayraklı/İZMİR	(0232) 341 68 00	
Kemalpaşa District Directorate of Agriculture and Forestry		Mehmet Akif Ersoy Mahallesi Atatürk Bulvarı Kemalpaşa/İzmir	(0232) 878 18 82 - 1294	kemalpasa@icisleri.go v.tr
İzmir Province Directorate of Environment, Urbanization and Climate Change		Anadolu Caddesi No:41/5 35010 Bayraklı/İZMİR	(0232) 341 68 00	izmircevrevesehircilik @hs01.kep.tr
İzmir Province Directorate of Agriculture and Forestry		Kazım Dirik Mah. Sanayi Cad. No: 34 Bornova, Izmir, Turkey	0232 435 10 02 +90 232 435 10 04	izmir@tarimorman.go v.tr
Kemalpaşa District Government		Mehmet Akif Ersoy Mahallesi Atatük Bulvarı Kemalpaşa Hükümet Konağı PK:35170 Kemalpaşa/İzmir	(0232) 878 18 82 - 1294	kemalpasa@icisleri.go v.tr
Nearest settlements (more than 5 km away)				
Residents of Çepnidere (approximately 5,3 km) Number of residents?	Tayfun Girgin		0538 410 68 07	
Residents of Turgutlu (approximately 6,25 km) Number of residents?			(0236) 313 27 27	
Residents of Sancaklıbozköy (approximately 6,1 km) Number of residents?	Kadir Dalgın		0 537 274 48 40	
Residents of Sancaklıiğdecik (approximately 6,6 km) Number of residents?	Yusuf Özel		0 536 779 74 42	
Municipality				
Kemalpaşa District Municipality		Mehmet Akif Ersoy Mh. İnönü Cd. No:111 Kemalpaşa/İzmir	444 88 77	kim@izmir- kemalpasa.bel.tr
İzmir Province Municipality		Mimar Sinan Mahallesi 9 Eylül Meydanı No:9/1 Kültürpark içi 1 no'lu Hol Konak / İzmir	0232 293 12 00	him@izmir.bel.tr
NGOs	l.			
Müstakil Sanayici ve İş Adamları Derneği (Independent Industrialists' and Businessmen's Association)		Ataköy 7-8-9-10 Mah. Çobançeşme E5 Yanyol Cad. No:4, Bakırköy / İstanbul	(0212) 395 0000	musiad@musiad.org.t r
Kemalpaşa Esnaf ve Sanatkârlar Odası		Soğukpınar Mahallesi 278/3. Sokak 126 35730 Kemalpaşa/İzmir	(0232)8781328	
İzmir Esnaf ve Sanatkarlar Odalari Birliği		Atatürk Blv. Nif Psj. No:126 3.kat, KEMALPAŞA	0232 878 13 28	ver-da- 78@hotmail.com
(İzmir Union of Tradesmen and Craftsmen Chambers)		/ izmir / TÜRKİYE		
(İzmir Union of Tradesmen and Craftsmen			0 312 595 25 35	izmir@kosgeb.gov.tr izmir@zmo.org.tr
(İzmir Union of Tradesmen and Craftsmen Chambers) Küçük ve Orta Ölçekli İşletmeleri Geliştirme ve Destekleme İdaresi Başkanliği (KOSGEB) - İzmir Müdürlüğü (Small and Medium Enterprises Development and Support		/ izmir / TÜRKİYE Atatürk OSB 10013 Sok.	0 312 595 25 35 +90 232 489 81 81	

## **Appendix 5. Presentation on WB E&S ESSs**

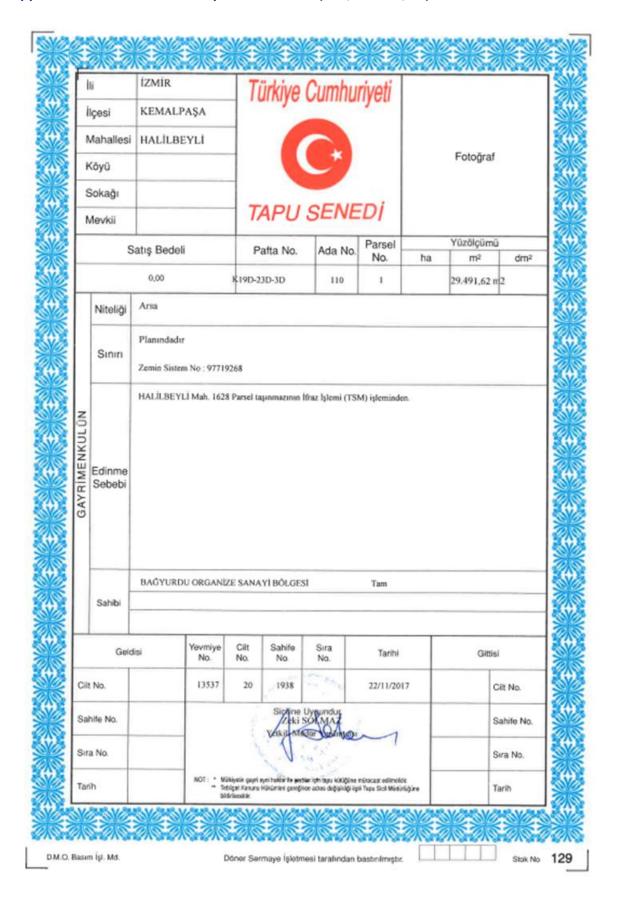


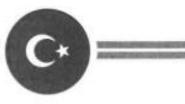


**Appendix 6. Participation list of Preparation Meeting with E&S consultants** 



# Appendix 7. Title deeds of the purchased land (110/1 - 104/27)





# TÜRKİYE CUMHURİYETİ TAPU SENEDİ



Mülkiyetin dışındaki ayni ve şahsi haklar ile şerh ve belirtmeler için tapu siciline müracaat edilmesi gerekmektedir.

# Appendix 8. Opinion requested from the Provincial Directorate of Agriculture for the area to be used for the treatment plant in 2012



Sayı : 2012/435

07/12/2012

Konu: 974 parsel

# TARIM İL MÜDÜRLÜĞÜ'NE **IZMIR**

Organize Sanayi Bölgemiz mülkiyetinde ve sınırında bulunan K19d4IIIc pafta 974 nolu parseli, teknik altyapı alanı olarak (arıtma tesisinin bir bölümü) , Bilim Sanayi ve Teknoloji Bakanlığınca onaylanacak İmar planı tadilatımıza konu edeceğimizden dolayı; bu parselin kurumunuz nazarındaki durumu hakkında görüşlerinizi arz ederiz.

IZMIR GIDA, TARIM VE HAYVANCILIK İL MUDURLUGU
17.12.2012 09:03:23
BAĞYURDU ORGANIZE
974 PARSEL IMAR PL
Evrak Yıl: 2012
Evrak No. 89754
Kontrol No. E6C9120
VYYYY 12mirtarim gov tr adresine girerek
erağınzın durumunu kontrol edebilir sina MÜDÜRLÜĞÜ

BAĞYURDU ORGANIZE SANAYI BÖLGESI

Figen AKDEMIR SB) BA Fahrettin SELÇİK Kön.Krl.Bsk.V Bölge Mudurü

## Appendix 9. Positive response was obtained from Provincial Directorate of Agriculture

#### T.C. İZMİR VALİLİĞİ Gıda, Tarım ve Hayvancılık İl Müdürlüğü

Sayı: B.12.4.İLM.0.35.01/61155 Konu: Kemalpaşa Halilbeyli, 974 parsel 20/12/2012

### BAĞYURDU ORGANİZE SANAYİ BÖLGESİ

### KEMALPAŞA/İZMİR

İlgi: 07.12.2012 tarih ve 2012/435 sayılı yazınız

İzmir İli, Kemalpaşa İlçesi, Halilbeyli Köyü, K19d4IIIc pafta, Killik Çiftliği Mevkii 974 numaralı parsel üzerinde teknik altyapı alanı (arıtma tesisinin bir bölümü) amaçlı imar planı yapılmak istendiği belirtilerek tarım dışı amaçlı arazi kullanım izni talep edilmektedir.

Bahse konu arazinin Müdürlüğümüz teknik elemanlarınca yerinde incelenmesi ile hazırlanan tarımsal etüt raporunun İl Müdürlüğümüz tarafından değerlendirilmesi sonucu; 5403 sayılı "Toprak Koruma ve Arazi Kullanımı Kanunu"nun 13. maddesinin 2. fikrasına göre yukarıda belirtilen 0,98 hektar kuru marjinal tarım arazisinin tarım dışı amaçla kullanılması uygun görülmüştür.

Bilgilerinizi rica ederim.

Günay ANAKÖK Vali a. Il Müdürü V.

# Appendix 10. Opening Stakeholder Engagement Meeting Photos (25th November 2022)









### Appendix 11. Opening Stakeholder Engagement Meeting Notes (25th November 2022)



#### **BAGYURDU OIZ SOLAR AND FAST CHARGING STATION**

#### STAKEHOLDER ENGAGEMENT MEETING NOTES

Date: 25.11.2022 Time: 11:00

#### Notes:

The meeting started with the participation of 16 stakeholders.

- · The stakeholders, OIZ's officals and company that prepares SEP met.
- . The presentation of the SEP started with the opening speech of the OIZ Manager

QUESTION: (Barış Nevruz- Factory Manager-Star Treyler): Will there be another investment for energy?

ANSWER: (Figen Akdemir-OIZ Manager): In the carbon footprint calculation, within the scope of the green agreement, most of the energy consumed by OIZ companies will be produced from the solar energy that carries out. It will provide this advantage to the companies within the OIZ. There will be no extra projects. If it is done, it will be the next source of solar energy, too.

QUESTION: (Caner İzmirlioğlu-Project Manager-Konfor) Fazladan trafo olacak mı?

ANSWER: (Figen Akdemir-OIZ Manager) No. The current transformer capacity is also planned appropriately for future investments.

Serdar Başar- Administrative Affairs Supervisor -Birim Machine: He thinks a fast charging system will be necessary. There are 4 electric vehicles in its facilities.

Konfor: There are 2 electric forklift.

Dönmez Machine: There are 1 electric forklift.

Star Treyler: There is an elektric vehicle.

Birim Machine: There are 4 elektric vehicles and an electric forklift.

QUESTION: (Figen Akdemir-OIZ Manager) She was asked whether there were electric vehicle users in

ANSWER: (Çepnidere Local Authority-İnan Girgin) No one drives an electric vehicle.

QUESTION: (Çepnidere Local Authority-İnan Girgin) Can anyone use the fast charging station?

ANSWER: (Figen Akdemir- OIZ Manager) everybody able to use the fast charging station.

QUESTION: ( Cepnidere Local Authority-inan Girgin) Are there any negative efect to solar energy?

ANSWER: (Figen Akdemir-OIZ Manager) No. There arent negative effect in the area.

Local Authority: If the electric charging station is available, even the villagers' tractors can be converted to electric.

QUESTION: (Çepnidere Local Authority-İnan Girgin) If there is not sun how produce the solar energy?

ANSWER: (Hüsamettin Çoban-Çedfem Engineering) Day light is enough for produce solar energy.

Bayosb Vice Chairman Of The Board Of Directors (Şevket Karahan) HEe gave the example of installing panels in her private garden and producing his own daily electricity needs.

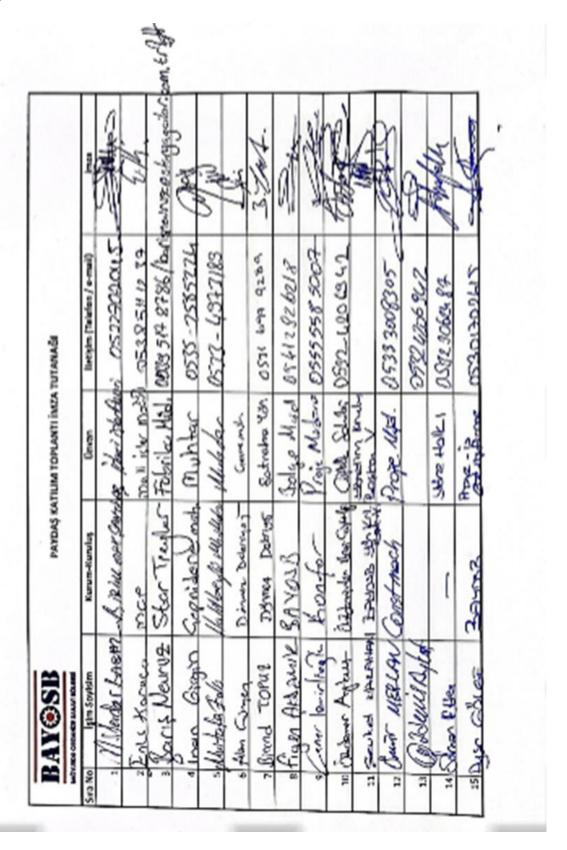
Local Authority: The villagers will also solar panel for produce the electric.

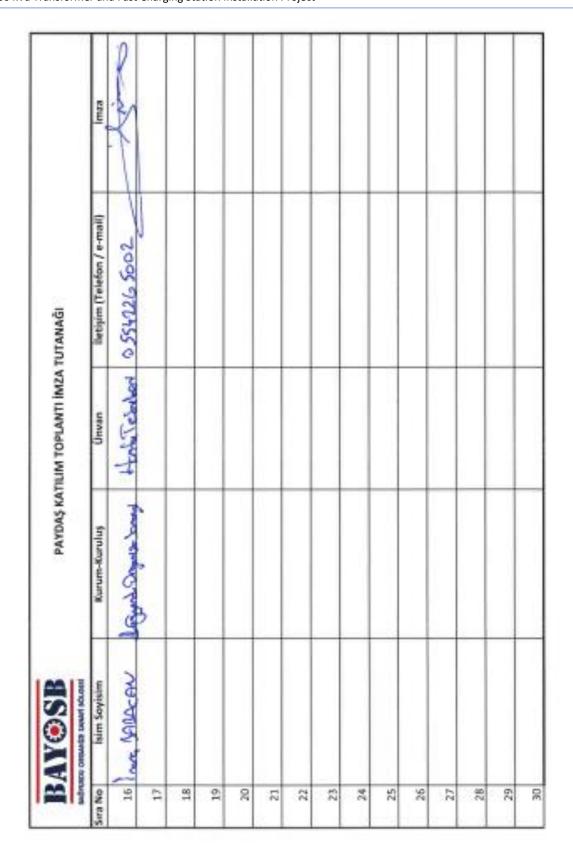
Caner İzmiroğlu: He shared information about the gray water project being planned. He said it could be an example project, we could be in contact.

ANSWER Çedfem Engineering: When the factory construction starts, a storage area should be built.

Local Authority: The drillings are getting deeper, there are very serious water problem, our resources are drying up.

Appendix 12. Opening Stakeholder Engagement Meeting Participant List (25th November 2022)





# **Appendix 13. Grievance Receiving Form**

GRIEVANCE FORM						
Name of person receiving grievance:				Date:		
Title:						
INFORMATION ABOUT COMPLAINANT			Ways of Receiving Grievance			
(This section may not be filled if the complainant wishes to						
remain anonymous)						
Name – Surname			Phone			
Phone number			Meetings			
Address			Application to	Office		
District/Neighborhood			Mail/e-mail			
Signature (if possible)			Field visit			
			Other:			
DETAILS OF GRIEVANCE						

# **Appendix 14. Grievance Close-Out Form**

Grievance closeout number:		
Define immediate action required:		
Define long term action required (if		
necessary):		
Compensation Required?	[]YES	[]NO
CONTROL OF THE REMEDIATE A	CTION AND THE DECISION	
Stages of the Remediate Action	Deadline and Responsible Institutions	
1.		
2.		
3.		
4.		
5.		
6.		
7.		
8.		
COMPENSATION AND FINAL STAG	ES	
This part will be filled and signed by his/her complaint has been remediate		s the compensation fees and/or
Notes:		
[Name-Surname and Signature]		
Date: / /		
Of the Complainant:		
Representative of the Responsible In: [Title-Name-Surname and Signature]		

49-49