

Process	Key process indicators	Way of implementation	Results July 2016- July 2017
Company management	assessment of environmental impacts	<p>Review and improve continually the established certification system of environment management ISO 14001 within the integrated system of quality management with ISO / TS 16949 and ISO 9001.</p> <p>Identify and supervise every impact to environment.</p>	DMK's Environmental Aspects and Impacts Register has been reviewed according to annual Eco monitoring. Installation of a new INK jet machine is on going. Ecomonitoring for new environmental impacts will be done after start of regular production.
Training management	% realization of training in EMS	<p>Implement continual training related to environment preservation, in order to acquire new knowledge and upgrade awareness of each employee on significance of its preservation and personal responsibilities.</p> <p>Tend to provide safe and sound working space for all employees.</p>	All new operators were trained in EMS basics. Based on the results of internal audits, the problem of poor separation of oily cloths was observed, and training for all operators in production was conducted.
Purchase	% Compliance with legislation	Apply and comply with the laws and regulations (internal, national, international, EU, etc.) related to the environment preservation.	<p>Based on the Law on Chemicals (SLCG 18/12), documentation was prepared and all substances that were imported into the DMK were introduced into the register of chemicals.</p> <p>All DMK activities connected with imports, manufacturing, packaging and exports have been carried out in accordance with the EU requirements (REACH) and specific customers requirements.</p>
Storing, packing and shipping		Establish the efficient communication with the customers, suppliers, all interested parties and other relevant institutions for the purpose of better exchange of information being important for environment preservation and necessary prevention.	
Process development	control by types and quantities of waste into new processes	Develop technologies and products that will improve environment.	The Durr washing machine produced in the period July 16-July 17 600 L of waste isoparaffine. The average effect of washing for the first 6 months 2017 is 46 pcs / ml solvent. In the same period, an old washing machine using kerosene produced 800L. The average effect of washing for the first 6 months of 2017 is 7 pcs / ml solvent.

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Production	waste control in production	Tend to reduce total waste, give priority to selection and recycling and removal of the waste that cannot be processed in a way not to threaten the environment.	Scrap metal / aluminum is being sold as a raw material for recycling. Hazardous waste is being submitted to authorized company Hemosan which are paid by DMK to take care of final disposal.*
	Waste water report	Supervise all operative phases in order to minimize all potential negative impacts to the environment, health and safety of the employees.	During the period July-16-July-17, plating worked only 3 days. Regular internal waste waters analyzes from the DMK correspond to the quality for discharge into the public sewage system. *
Machining management	effectiveness of internal audit		
Infrastructure		Work constantly on improving organisation of work and technological processes for the purpose of rational and controlled consumption of raw materials, power sources, electricity, water, means of work, including minimization of exhaust into air and prevention of water and soil contamination.	In the period from July16-July17, two internal audits were conducted. Savings oil for the period January-June 2017 compared to the same period of 2016 is about 5t. For the period January-June 2017, electricity savings were higher by 7% compared to the annual target: cumulative consumption of electricity per product for the 2017 level in 2016. An external analysis of the emission of exhaust gases from DMK boilers was done, which showed compliance with the legislation.