

Process	Key process indicators	Way of implementation	Results July 2017- July 2018
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. Consideration of installation an additional air supply for Pall cabinet is on going. Ecomonitoring for new environmental impacts will be done after start of regular use.
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. Training for safety at work as part of regular emergency preparedness preparation activities conducted according plan in cooperation with company SIGURNOST, which conducted theoretical and practical training, as well as a testing for all workers in the DMK.
Purchase	% Compliance with legislation	<p>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 during 2017 into the DMK were introduced into the register of chemicals.
Storing, packing and shipping		<p>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.</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.

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Process development	control by types and quantities of waste into new processes	Develop technologies and products that will improve environment.	In period July 2017-July 2018 there were no implementation of new chemical in DMK.
Machining management		Supervise all operative phases in order to minimize all potential negative impacts to the environment, health and safety of the employees.	In the future period is planned start of the production of trust washers during which the metal oiled sludge will be produced. Quantities of produced sludge will be monitored on a monthly basis.
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.*
Infrastructure	effectiveness of internal audit	Work constantly on improving organization 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 July17-July18, one internal audit was conducted. Savings heating oil for the period January-June 2018 is 2,6 times better compared to the target: decrease 5% heating oil consumption compare to 2017. For the same period, power consumption savings was better 7,7% compared to the annual target: decrease 5% power consumption compare to 2017.