

## **A) Application Scope and Scale (Neighborhood / Population / Growth):**

**1-In the first phase of the MedCities program, in how many neighborhoods was the pilot project implemented?**

The project was initially implemented in 8 neighbourhoods across 6 pilot districts.

**2-How many neighborhoods has the application reached so far?**

The application has currently expanded to 27 neighbourhoods across 8 districts.

**3-When did this increase occur?**

*Starting on March 5, 2025, new neighborhoods were added to the pilot neighborhoods every two months.*

**4-How many neighborhoods are there in total in Izmir?**

*There are 1,301 neighborhoods in Izmir.*

**5-What percentage of Izmir's total number of neighborhoods does the application cover?**

*It covers 2%.*

**6-Is the increase in coverage measured only in terms of the number of neighborhoods, or also in terms of households/population?**

*The number of households and population is also taken into account in relation to the number of personnel to be deployed in the field.*

**7-What criteria were used to select the neighborhoods?**

*The project was launched based on districts where income and education disparities are most pronounced among the selected neighborhoods.*

**8-What performance indicators were used to decide on expanding to 25 neighborhoods?**

*The decision was made based on the goal of expanding to all neighborhoods in the districts selected as pilots.*

## **B) Bag/Equipment Supply and Financing:**

**9-Are the bags/equipment (separate collection bags, buckets, boxes, etc.) distributed to citizens provided free of charge?**

*The bags are distributed to citizens free of charge.*

**10-If they are provided free of charge, who provides the funding? (Municipal budget, project budget, sponsor, private sector contribution, producer responsibility, etc.)**

*Funding is provided by our municipality's subsidiary company, İZDOĞA A.Ş.*

**11-How is the supply of bags/equipment carried out? (Tender/direct procurement, framework agreement, donation, protocol, etc.)**

*It is provided by our municipality's subsidiary company, IZDOŽA A.Š.*

**12-What is the distribution model? (Periodic distribution per household, through the village head/committee, door-to-door, delivery from specific points, etc.)**

*The application is carried out door-to-door.*

**13-Are there technical standards for the bags? (Biodegradable/compostable, thickness, logo/barcode, tracking system, etc.)**

Biodegradable bags distributed to households with a QR code for traceability.

**14-How is the risk of misuse/unintended use of bags managed? (Restrictions, monitoring, information, sanctions, etc.)**

As bags are distributed to households at a rate of one per week, there is no risk of misuse. Distribution is not repeated to households that do not participate.

### **C) Operational Model (Collection – Transportation – Sorting – Final Disposal):**

**15-On which days/how often is separate collection carried out? Is it collected separately from regular waste?**

*Collection is carried out 6 days a week, with one day designated for each neighborhood. It is collected separately from regular waste bags.*

**16-Is collection carried out by the municipality's own teams or by a contractor/private company?**

*It is carried out by teams from the municipality's subsidiary company.*

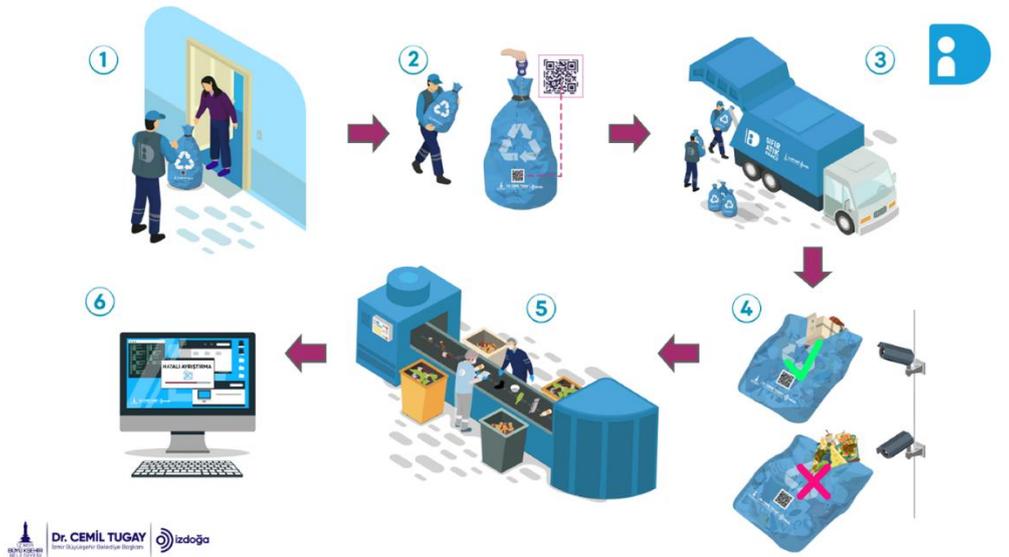
**17-Where/at which facility are separately collected wastes sorted or processed? (Transfer station, sorting facility, composting/recycling facility, etc.)**

*Separately collected waste is brought to the sorting facility and sorted according to category.*

**18-Is the “contamination rate” (incorrect waste mixing) monitored during the process? What is the measurement method?**

*If incorrect waste is found inside the bags opened at the sorting facility, the household is notified by checking the address information on the QR code on the bags.*

**19-Is there a logistics flow chart? (Neighborhood → Vehicle → Transfer → Facility → Output):**



## D) Relationship with Private Recycling Companies (Role, Contract, Transfer Point):

**20-At what stage are private recycling companies involved in the process? (Collection / transportation / sorting / recovery / sale):**

*They are involved in the sale stage.*

**21-How are the roles of the municipality and the private company clearly distinguished? (Responsibility matrix)**

*The municipal subsidiary company carries out the collection process and then sells the sorted waste to the relevant recovery companies.*

**22-What legal model governs the relationship with private companies? (Service procurement, protocol, revenue sharing, licensed facility referral, cooperation under EPR, etc.)**

*It is carried out by our municipality's subsidiary company. (Discussions with İzdoğuşum are required.)*

**23-What exactly does "transfer" mean? At what point does the ownership/operational responsibility of the waste transfer to the private sector?**

The process is managed by the municipal subsidiary company. Further clarification regarding operational arrangements will be provided in coordination with İzdoğuşum.

**24-Is there a revenue model for this project? (Revenue from saleable materials, return to the municipality, company revenue, share ratios):**

*It is carried out by our municipality's subsidiary company. (Discussions with İzdoğuşum are required.)*

**25-How is monitoring/supervision carried out? (Tonnage report, facility slip, acceptance record, digital tracking, independent verification)**

*A weekly tonnage report is kept for the collected waste.*

## **E) Communication, Participation, and Behavior Change:**

**26-How is communication carried out at the neighborhood level? (Neighborhood council, apartment manager, field team, brochure, SMS, application, etc.)**

*When the project was first launched, citizens were informed through the village headmen, and later the field team provided information through brochures and a mobile application.*

**27-Is there a feedback mechanism? (Call center, WhatsApp line, survey, field monitoring):**

*Our citizens provide feedback to our municipality's Citizen Communication Center (HIM) both by phone and online.*

**28-Are there any incentives to increase participation? (Rewards, points, discounts, social benefit mechanism)**

*There is no incentive system to increase participation.*

**29-How often are training/communication activities repeated?**

*Information is provided by field staff and to citizens who contact our unit.*

## **F) Performance Indicators and Reporting:**

**30-Which KPIs are used to track success? (Amount of separate waste collected, per capita, household participation rate, pollution rate, cost/ton, greenhouse gas reduction, etc.)**

*The amount of separate waste collected, household participation rate, and greenhouse gas reduction are tracked.*

**31-What changes were observed in KPIs when transitioning from 8 neighborhoods to 25 neighborhoods? (Increase/decrease data):**

*A direct increase in the amount of waste collected has been observed since the start of the project. (60% increase)*

**32-What is the data collection method? (Weighing slip, vehicle scale, facility entry records, field count):**

*It is done using the facility scale and facility entry records.*

**33-What is the reporting period? (Monthly/Quarterly/Semi-annual):**

*Weekly.*

**34-Is there a public report/infographic/summary?**

*Project data is not currently being shared.*

## **G) Risks and Areas for Improvement:**

**35-What are the biggest operational challenges? (pollution, logistics, cost, personnel, complaints)**

*Number of personnel.*

**36-What measures are being taken to maintain quality as the scale increases?**

*While ensuring that personnel working in the field are qualified, we are also working to improve and develop software systems/collection programs based on citizen feedback.*