

# OUR POLLUTION PREVENTION POLICY

## LAND – AIR – WATER

This policy outlines Logoplaste commitment to achieving the highest environmental standards across the company, ensuring we do not cause pollution\* or allow it to happen. This policy applies to all our operations, offices, employees, contractors, and visitors.

**\*Pollution is when any substance that harms, or could harm, people or the environment is released into the air, water, or land.**

### GENERAL REQUIREMENTS

- When making decisions concerning new buildings or extensions to existing ones and to ensure that local wildlife and the surrounding environment are preserved. Logoplaste will assess the potential impact on the environment,
- The building or development of any manufacturing plant will follow local planning and building controls. This will consider any emissions and potential for local and accidental pollution.
- As part of the new plant start-up or development, the Project Manager shall use the Global EHS new plant start-up checklist to ensure activities are planned within the work schedule.
- The plants will conduct risk assessments to identify potential spill locations and the amount of substance involved and will provide the required spill management materials.
- When purchasing new equipment, the optimum balance between energy consumption and the risk of producing pollution will always be considered.
- All sites shall assess the risk of pollution by creating a site risk assessment identifying where spillages and pollution could occur, typical amounts, frequency, and risk level and describe the preventative and containment actions.
- If an incident occurs, plants will perform a containment and clean up and, if required, use specialized contractors to provide expertise. In addition, we will inform local authorities and interested parties of any pollution as required by the country's environmental regulations.



### PREVENTING LAND POLLUTION

- All our plants will not cause land pollution due to their activities and operational procedures. This applies to substance storage, waste control, and the potential for accidental spillages.
- All hazardous waste shall be controlled to ensure it does not cause environmental pollution through storage and collection.



### PREVENTING AIR POLLUTION

- If the plant needs to emit emissions into the air, it will be done following any regulatory permits required to discharge emissions into the atmosphere.
- Where emissions are released into the atmosphere, the plant will implement a detailed monitoring plan to ensure compliance. The plan shall include color and odor checks.

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### PREVENTION OF WATER POLLUTION

- If the plants need to discharge treated/contaminated water, it will be done following the requirements of any regulatory permit.
- If the plants need to dispose of treated/contaminated water as part of their planned maintenance operations, it shall be collected and disposed of by an authorized waste company. The water will not be discharged directly into the local site drainage or other wastewater systems.



### PREVENTING MARINE POLLUTION (FLAKES, PELLET LOSS)

- All plants that handle raw materials in the form of pellets, flakes or in-house recycled materials are obligated to comply with Operation Clean Sweep procedures to prevent pollution. Our plants shall risk assess the potential for losses and implement solutions to prevent and contain them.
- New sites shall be designed to include pollution control measures in the form of bunds and other containment actions. Additional emphasis shall be placed on sites near open watercourses or natural beauty areas.



### EMERGENCY PREPAREDNESS

- All plants shall prepare, maintain, and regularly test their emergency preparedness procedures and provide the required equipment to contain local and accidental pollution.
- As part of their emergency preparedness planning, all plants will identify their local drains and purposes (surface water, foul water, combined). The plants will need to understand where these drains lead too.



### MONITORING AND COMPLIANCE

- Where a spill kit has been used, the plant shall record this as part of the hazard monitoring reports. These reports will be used to identify causes and corrective actions and enable trend analysis.
- Frequent inspection and internal audits of the workplace shall be performed to check the specified operating conditions and procedures are being complied with.
- Spill risk assessment shall be routinely reviewed to ensure the risks are continually assessed and control measures verified. Records of these reviews shall be maintained.

*This policy shall be brought to the attention of all employees, contractors, and visitors. It shall be reviewed annually, sooner if there are any immediate changes.*

*Next review: May 2023*

Gerardo Chiaia  
Chief Executive Officer  
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