

## Object: environmental policy

As manager of the Department of Prevention & Protection, according to my capability, I shall ensure that the entire company structure of Chinesport SpA is eligible for the **Policy of Environmental Risk** in accordance to the Italian Legislative Decree numbers 81/2008 & 152/2006.

The company can be classified at a minimal risk as far as these environmental aspects are concerned:

- The limits of the outdoor noise pollution are respected
- Water for processes is not used
- Processes that involve outdoor air pollution are not executed (there is no need for exhaust nor gas extraction systems)
- The lighting system has been recently overhauled and updated, following a stringent policy of low energy consumption
- All waste is stringently stored in appropriate containers that are regularly disposed of by the Civil Public Service of NET Spa; in the case where waste does not follow such categories, we have always ensured their disposal through authorized companies, following the regulations of the current legislation (form, logbook, yearly Environmental Declaration Form).

In order to avoid or diminish occupational hazards, every worker of Chinesport SpA contributes with the employer establishment provisions and measures, to safeguard public health and the integrity of the **environment outdoors**.

Therefore, as part of the educational process and during simulation exercises we deal with the management of environmental emergencies, making the workers aware.

During the information and educational processes of the workers, we address the issue of waste management (from storage to transportation, to disposal); of air management: protection measures; of water management: protection measures.

For each worker of Chinesport SpA, therefore:

- It is prohibited the unchecked deposit and abandonment of waste in and on the soil; the waste is stored in the appropriate containers.
- It is prohibited the introduction of any type of waste, in a solid nor liquid state, on the water's surface nor underground.
- It is prohibited to mix the different categories of dangerous waste and/or dangerous waste with non-dangerous rubbish.
- Dangerous waste can be disposed of in the landfill only if previously classified and identified; during their transport, they shall be correctly labelled and delivered to companies authorized to the disposal process.
- During transport, "special and hazardous waste" shall be accompanied by an identification form according to the current Laws (Waste Identification Form) which enables the registration, traceability and monitoring of the waste.
- It is mandatory to report immediately eventual deficiencies found and/or any eventual conditions of environmental hazard they come across working, in cases of urgency, within their skill and within the limits of their abilities. This in order to remove or reduce the aforementioned deficiencies.
- Substances and preparations are kept labelled and it is necessary to ensure that in the workplace the Safety Data Sheet is available in Italian.
- Working conditions that restrict the development of powders, such as the moisturizing of semi-finished material, the use of manual or mechanical tools at a low speed, shall be adopted.
- Necessary precautions in conducting activities that can create triggering sources (e.g.: the use of grinders or others), shall be adopted.
- The appropriate screening measures to reduce noise, shall be adopted for all means of work that require it.
- The Municipal Regulation for the protection of noise pollution in a civil environment, shall be observed.
- In the case of underground pollution, with the possibility of aquifer pollution (e.g.: dangerous substance spills), the warning procedure to the competent authorities for the reclamation process, shall be acknowledged.
- In the case of an emergency, which could compromise the safety of third parties, the warning procedure to alert promptly the competent authorities (e.g.; The Fire Department, The Civil Defense, The Police, etc.), shall be acknowledged.

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Udine. June 9th, 2016.