



Arezzo Refinery Co., Ltd.

Environmental Policy

Arezzo Refinery Co., Ltd. undertakers to conserve the environmental and, as a business, will use the natural resources to the maximum benefits.

To align our organizational development with conservation in a sustainable manner, the Company has established the Environmental Policy as set out below:

(1) Implementation of Environmental Management System ISO 14001 :2026

- Establish environmental objectives that align with the targets and the context of the organization.
- Comply with laws and regulations in environment.
- Protect, prevent and reduce impact to environment from our company's operation, both directly and indirectly as well as using resources cost – effectively.
- Promote environmental conservation activities both international and external i.e., control the use of electricity, water and paper by recycling and re-using.
- Provide employees with knowledge
- e and understanding of environmental management. Emphasize communications with stakeholders including employees, customers and visitors.
- Commit to continually improve the Environmental Management System ISO 14001:2026

(2) Conservation of environment and energies : electricity, water, fuel

- Encouraging the conservation and use of energies to the maximum benefits.
- Encouraging the use of eco-friendly products.
- Encouraging the use of energy-saving electric appliances.
- Encouraging the use of communication channels to reduce energy consumption caused by business travels.
- Encouraging the use of minimum hazardous chemicals instead of highly toxic and environmentally damaging chemicals.
- Encouraging the utilization of materials to the fullest extent by way of reuse, recycling, and refining.
- Promote the use of refined silver and gold metals to reduce extraction of more silver and gold metals from natural sources.
- Trade exclusively recycled products, traceable from legitimate ascertained origins.

(3) Waste management within the establishment

- Regulating and monitoring the water treatment system habitually before releasing the water into the public sources, to prevent effects to surrounding communities.
- Sorting waste by type to ensure proper and eco-friendly disposals.
- Store each type pf waste in hygienic and eco-friendly manners.



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- Waste disposal/treatment service providers shall be legally licensed.
- Organizational development and sustainable environmental conservation
- The Company emphasizes on educating its employees about the importance of continual environmental care.
- The Company shall hold a yearly activity in relation to conservation of environment and forest.
- The Company shall support environmental conservation programs initiated by the government, communities and foundations.
- The Company shall strictly adhere to all application laws.

The organization has established its environmental Key Performance Index (KPI) as follows:

1. Provide annual training on environment and energy conservation to 100% staff.
2. Environmental complaints
 - Receive no more than two environmental complaints from surrounding community per year.
3. Environmental legal compliance
 - Wastewater released to public sources is 100% within legal standard.
 - Stack Gas test result is 100% within legal standard.
 - Waste sorting control, is 100% correct in practice

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