

Environmental Management System Summary

The Quality & Environmental Managements systems and processes are designed and structured as follows:

1. The Vynova Runcorn Ltd SHEQ Policy & Objectives – See Appendix 1 of this document
2. The Vynova Runcorn Ltd Management Systems Manual
3. The Vynova Runcorn Ltd Business Processes/Procedures/Instructions

These describe the activities, controls, legal, statutory, other requirements and responsibilities of those involved in the process. They give clarity as to who does what and when and are located in the Vynova Runcorn Ltd SHED database.

4. The Ways of Working / Operating Instructions

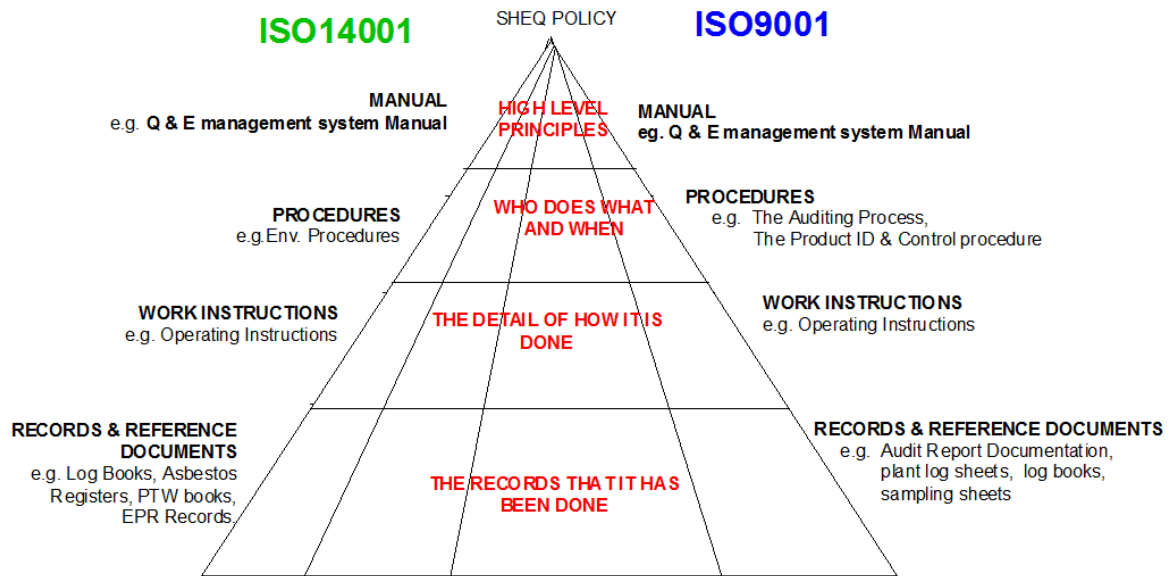
These documents provide the detail at an operational level and give consistency to the way an activity is carried out. These are held either in the Vynova Runcorn Ltd SHED database, the Vynova Runcorn Ltd operating instruction database or locally in a paper format.

5. Supporting Documentation

Supporting the business processes and ways or working are operational documents such as proformas and records which are managed locally.

The following shows the documented systems in pictorial format, note the shape is representative of the increase in documents through the system

STANDARD REGISTERED SYSTEM DOCUMENTATION STRUCTURE



The relationship between the elements of the Management System, its supporting process/procedures and relevant ISO14001:2015 standards is shown in the following table.

| Ref | Q & E Manual | 14001:2015 clause | Processes |
|------------|-------------------------|---------------------------------|--|
| 1 | Policy | 5.2 | |
| 2 | Scope | 4.3 | see section 1 & 2 of the Q & E manual |
| 3 | Refs & Definitions | 3 | see section 3 of the Q & E manual |
| 4 | Context | 4.1 4.2 4.4 | see section 4 of the Q & E manual |
| 5 | Leadership | 5.1 5.3 | see section 5 of the Q & E manual |
| 6 | Planning | 6.1 6.2 | SHE07 ISOMSPE/03 ISOMSPE/08 ISOMSPE/01 |
| 7 | Support | 7.1 7.2 7.3 7.4 7.5 | ISOMSPG/01 SHE04 ISOMSPM/08 SHE12 ISOMSPM/06 ISOMSPG/04 ISOMSPM/07 ISOMSPM/05 |
| 8 | Operation | 8.1 8.2 | ISOMSPE/09 ISOMSPM/09 SHE08 ISOMSPE/02 ISOMSPE/07 ISOMSPM/04 |
| 9 | Performance Evaluation | 9.1 9.2 9.3 | ISOMSPE/01 SHE02 ISOMSPG/05 ISOMSPG/06 ISOMSPM/02 ISOMSPM/01 |
| 10 | Improvement | 10.1 10.2 10.3 | SHE09 ISOMSPM/03 |
| | | | |

APPENDIX 1

VYNNOVA RUNCORN SHEQ POLICY

Our Business

Vynova is a leading European manufacturer of chlor-alkali products and PVC resins, with a network of production sites in five countries and more than 1,200 employees.

Founded in 2015 as the chlor-vinyls platform of the International Chemical Investors Group (ICIG), we have established ourselves as a major supplier with an extensive chemicals portfolio and multiple logistics solutions to serve our customers.

At VYNNOVA Runcorn, we produce ethylene dichloride (EDC), using ethylene (supplied directly by pipeline) and chlorine to produce EDC. That EDC is shipped to the Vynova site in Wilhelmshaven (Germany) and to customers worldwide.

Situated on the banks of the River Mersey, the Runcorn site is connected by waterways to the Irish Sea. It is also very close to the UK Motorways M56 and M6, providing it with excellent access to logistic facilities and export markets.

As a responsible manufacturer, Vynova Runcorn Limited is certified to the ISO 9001 (Quality) and the ISO 14001 (Environmental) management standards.

Our SHEQ Policy

Vynova aims to meet and, where possible, exceed our industries' strict Safety, Health, Environment and Quality (SHEQ) standards and regulations. We are committed to quality and continuous improvement in all aspects of our operations in order to remain among the leaders in SHEQ performance of our industry.

We strive:

- to protect the health and safety of the people working on our sites, the communities in which we operate, and the users of our products,
- to minimise the environmental effects of our operations, as well as of the storage, transport, use and disposal of our products, to prevent pollution and
- to meet or exceed our customers' requirements for all the products and services we provide.

This encompasses our commitment to:

- Act according to the maxim that all injuries, occupational illnesses and accidents are preventable.
- Comply with all applicable laws, regulations, the industry association charters and the Responsible Care® initiative and take any additional measures necessary.
- Ensure that our stewardship of SHE matters is done in such a way that the community at large and the communities around our sites consider Vynova a good neighbour.
- Ensure that all employees are responsible for the prevention of injuries, illnesses and environmental incidents. Accepting this responsibility is a condition of employment in our company
- Hold our management team and supervisors accountable for SHEQ results and for the SHEQ performance of their employees.
- Train employees thoroughly in work safety and injury prevention.
- Conduct audits at all levels of the organisation to evaluate work practices and the effectiveness of the SHEQ program.
- Correct all deficiencies within an appropriate time frame.
- Thoroughly investigate all incidents, irrespective of whether they result in injury or not, along with public and customer complaints to identify their causes and prevent their recurrence.

Signature

Approved by

Issue Date



Henk Veldink, Director

6th May 2024