

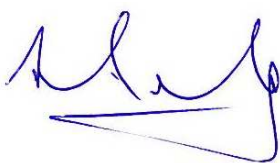
Port Waratah considers that protecting the environment is one of the keys to maintaining its social licence to operate. Port Waratah will demonstrate its commitment to protecting the environment by striving to continuously improve our environmental baseline performance over the long-term while eliminating one-off incidents.

Our vision as a coal handling facility is to be an agile, efficient, sustainable organisation, able to operate at its best in any market condition, within an aligned and functioning coal chain. Our environmental performance and active engagement with stakeholders will support being granted on going and if required new licences to operate.

Port Waratah Coal Services will ensure environmental protection is achieved by:

- Establishing a Certified Environmental Management System and operational controls to measure, monitor and report on environmental aspects, impacts and risk.
- Establishing Environmental Objectives and Targets and Improvement Programs to drive continual improvement and excellence in environmental execution.
- Managing its operations in compliance with all applicable environmental laws, regulations and statutory requirements.
- Making available the appropriate resources and documentation to perform activities in accordance with this Policy and the Environmental Management System.
- Developing education packages for all employees and contractors to ensure they understand environmental risks, responsibilities and accountabilities.
- Act as owners in building trust with stakeholders such as the community, residents and regulators through positive engagement and performance.
- Encouraging active participation in environmental activities to minimise impact, prevent pollution and use resources efficiently.
- Implementing effective systems to monitor and report Port Waratah environmental performance.

Port Waratah expects **EVERYONE** – employees, contractors and visitors, to act in an environmentally responsible manner whilst on-site.



HENNIEDU PLOOY
CHIEF EXECUTIVE OFFICER



EMS 604428

Uncontrolled if printed

Document ID: Port Waratah Coal Services Environmental Policy

| | | |
|---------------|------------------------------|--------------------------------|
| Version No: 5 | Latest Review: November 2015 | Next Review Due: November 2017 |
|---------------|------------------------------|--------------------------------|

| | |
|--------------|--------------------|
| Page: 1 of 1 | Authorised by: CEO |
|--------------|--------------------|