PORT WARATAH
COAL SERVICES

Environmental Policy

Port Waratah Coal Services considers preventing material harm to the environment and negative impact to community stakeholders' core to maintaining its social licence to operate. Port Waratah demonstrates this commitment by striving to continuously improve our baseline environmental performance over the long-term, while proactively managing operational hazards and risks. 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 us being granted ongoing and, if required, new licences to operate.

Port Waratah Coal Services is committed to:

- Our Values and our Five Drivers for Success, which includes the Licence to Operate (LTO) framework.
- Managing our operations in accordance with all relevant regulatory compliance requirements, and where possible set goals that go beyond compliance requirements.
- Maintaining and continual improvement to our ISO14001 certified Environmental Management System (EMS) with operational controls to measure, monitor and report on environmental aspects, impacts and risk.
- Ensuring employees and contractors understand the importance of managing LTO hazards and risks into daily operations and projects.
- Being an industry leader in environmental stewardship and trusted partner, maintaining reliable genuine relationships with our stakeholders, encouraging active stakeholder participation in improvement programs & initiatives.
- Publishing an annual report suite including a Sustainability Performance Report, using recognised disclosure standards such as the Global Reporting Initiative Standards and the Australian Sustainability Reporting Standard (AASB S2).
- Contributing to the achievement of the United Nation's Sustainable Development Goals that are aligned with the priorities of our Five Drivers for Success.
- Being an active member of Newcastle and the Hunter Region.

We aim to perform our activities in a manner which prevents pollution, promotes sustainability and minimises impacts on the environment and the local community.

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

Hennie du Plooy
CHIEF EXECUTIVE OFFICER

Citation Certification ISO 14001 Environment management system

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