

## Health, Safety, Environment and Quality Policy Statement

Keenan Recycling Ltd considers health and safety, protection of the environment and quality (HSEQ) to be a line management responsibility and of equal importance throughout all our business activities. Maintaining high HSEQ standards is recognised as a means of adding value to overall business performance. This policy is applicable to all companies.

We are committed to ensuring the health and safety of all personnel involved in our business activities, striving to achieve an incident free workplace through the elimination of hazards, prevention of pollution, and damage to equipment or assets. Our commitment to HSEQ is demonstrated through the adoption of the following HSEQ goals:

- Maintain an organisation with a clear structure that defines duties, responsibilities and lines of communication to ensure the understanding and achievement of common goals
- Establish achievable, measurable performance standards, targets and objectives for continuous HSEQ and service delivery improvements
- Promote a positive safety culture through strong leadership, effective communications and management involvement within the organization, promoting openness and participation in HSE matters
- Provide sufficient resources to enable policies and objectives to be met
- Mitigate foreseeable risks through active hazard identification and risk assessment
- Develop and implement effective emergency response and incident reporting, recording and investigation processes to minimise and prevent reoccurrence of human, environmental and financial losses arising from unplanned events
- Provide instruction, information and training, and ensure that personnel are suitably competent to fulfil the roles to which they have been assigned in a safe and environmentally responsible manner
- Empower staff to STOP any activity they consider a threat to health and safety, and/or the environment, through participation in a worksite HSE observation programme
- Maintain plant and equipment in a safe and secure manner to ensure equipment remains safe and works effectively
- Maintain and improve customer satisfaction concurrently with our reputation as a provider of specialist services by recognising and fulfilling customer and contractual requirements
- Engage with suppliers and contractor personnel to ensure their HSEQ standards are at least of an equivalent standard to those at Keenan Recycling
- Continually improve HSEQ performance through the development, implementation and maintenance of a Business Management System (BMS) that meets the requirements of applicable legislation and regulatory requirements, national and international standards and good industry practices, and incorporates management of change, monitoring, audit and review processes
- Consult with employees on health and safety matters, and in the review of the HSEQ policy at least annually to ensure its continued suitability and effectiveness
- Maintain continued accreditation

Keenan Recycling Ltd expects commitment from everyone involved in our activities to take responsibility and be accountable for compliance with this policy, our BMS, applicable legislation/regulations, good industry standards and working practices.

Signature: <i>G Keenan</i>	Date of revision issue: 23/5/22
Name: Grant Keenan	Date of next review: 23/5/23
Position: Managing Director	