

TERRAGEN LTD INTEGRATED MANAGEMENT SYSTEM POLICY

We believe that excellence in delivering quality products and services, in dealing with environmental stewardship and occupational health and safety issues are the backbone of our Integrated Management System (IMS). At Terragen, we are committed to continually improve our business processes and the consistent generation of steam and electricity by; meeting the needs and expectations of our customers and relevant interested parties, protecting the environment, rendering safe and healthy workplace and complying with legal obligations as well as other applicable requirements.

Terragen's Integrated Management System strategic objectives are:

Occupational Health and Safety (OH&S)

- *Maintain our interactive OH&S culture at high level*
- *Reinforce the safety control of the process operations*

Quality

- *Maintain high plant performances*
- *Conduct successfully our major works during 2022 annual shutdown*
 - *Improve bagasse conveyors system reliability and availability*
- *Increase cane straw energy production as per its expected capacity*

Environment

- *Develop sources of other biomass with particular emphasis on wood.*
- *Confirm reduction of consumption of water and chemicals treatment costs*
- *Reinforce the control and monitoring of our water and air emissions*

The Top Management of Terragen Ltd acknowledges that leadership and commitment is core to attain planned objectives and shall allocate all the necessary resources needed for enhancing the performance of the Integrated Management System. Workers shall be engaged, directed and supported in order to align their interests with the mission, vision and strategic direction of the power plant. Occupational health and safety matters shall be tackled with the **consultation and participation of workers' representatives**.

Members of the Integrated Management System Committee have been assigned the responsibilities and authorities to ensure; the IMS conforms to requirements of ISO 9001:2015, ISO 14001:2015 and ISO 45001:2018 International Standards, processes are delivering their intended outputs, the IMS performance and the opportunities for improvement is reported to Top Management, the promotion of customer focus and the preservation of the integrity of the IMS.

This policy is applicable to Terragen Ltd operating in Belle Vue Mauricia Mapou, producing electricity and steam.

Jean-Marc Iweins
Power Plant Manager
Terragen
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