

ENVIRONMENT POLICY

Cape Alumina's values are expressed through its business principles, policies and procedures.

These values underpin the way we manage sustainable development; the economic, social and environmental aspects of our operations for long term business success and public benefit.

Cape Alumina is committed to understanding how its activities, products and operations align with global efforts to move towards a more sustainable use of resources.

Environmental Policy Principles:

The foundation principles behind our environment activities include;

- Working closely with the local communities in which we operate
- Preventing where possible or minimising adverse environmental impacts
- Reducing our environmental footprint by continually improving efficiency
- Adopting a safe and environmentally conscious lifestyle both at work and at home
- Endeavouring to protect and to restore biodiversity through land stewardship and rehabilitation

Policy statement

We are committed to operating safely, reliably and efficiently. Business activities will be planned and conducted with due consideration to community, Traditional Owner and environmental values and to minimise and where possible avoid negative impacts on the environment. Cape Alumina is committed to understanding how its activities, products and operations align with global efforts to move towards a more sustainable use of resources. With this in mind, the company seeks to continually enhance its contribution and commitment to sustainable development.

Cape Alumina is committed to sustainable environmental management in all of its operations by developing robust policies, systems and procedures in partnership with other stakeholders.

Cape Alumina is committed to adopting Environmental Management System that comply with regulations, to manage risks, reduce negative impacts, measure environmental performance and provide transparent reporting. The Cape Alumina Environmental Management System is based on ISO 14001.

Cape Alumina's objective is to minimise the company's footprint, by rehabilitating disturbed areas after exploration and or mining operations, to natural bushland or other agreed alternative land uses. Environmental management includes mine closure planning, to determine the end land use for development of mine rehabilitation procedures.

Environmental leadership and adherence to the Cape Alumina Environmental Policy is the responsibility of all Cape Alumina employees and its contractors, suppliers and vendors.

- Responsibility - Ensure all employees take responsibility for environmental management
- Partnering - Communicate and work closely with Traditional Owners and the wider community openly and transparently on environmental matters and environmental initiatives
- Management - protect the natural environment through standard business practices by protecting biodiversity, preventing pollution and minimising waste and ensure the company complies with applicable environmental laws as a minimum standard in doing business.
- Improvement - Assure that environmental issues are included in business planning and decision making. to continually improve our environmental performance
- System - Cape Alumina is committed to sustainable environmental management in all of its operations by developing robust policies, systems and procedures in partnership with other stakeholders. Cape Alumina Environmental Management System is based on ISO 14001
- Reporting - Cape Alumina is committed to adopting Environmental Management Systems that comply with regulations, to manage risks, reduce negative impacts, measure environmental performance and provide transparent reporting.
- Rehabilitation - Cape Alumina's objective is to minimise the company's footprint, by rehabilitating disturbed areas after exploration and or mining operations, to natural bushland or other agreed alternative land uses. Environmental management includes mine closure planning, to determine the end land use for development of mine rehabilitation procedures.

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