

# "Major accident prevention Policy" of GNL Italia

GNL Italia within the context of the prevention and control over major accidents, to safeguard the workforce, the population and the environment, pursues the following objectives:

- guarantee the commitment to continuing to improve supervision over the dangers of major accidents;
- operate and service the equipment in safe conditions, complying with regulations and the operating procedures contained in the operating and maintenance manuals;
- inform, drill and train all employees to operate in a competent fashion and ensure that they are aware of the potential risk connected to the activities;
- train operating personnel to handle emergency situations in order to avoid that these events may develop into major accidents;
- identify, even at the conception and planning stage, all aspects of major accident prevention, in order to carry out an analysis of the risks connected to the activities performed and introduce the appropriate corrective, preventive and management measures;
- record and analyse process anomalies, near-misses and major accidents that have taken place at the Production Plant in order to introduce preventive and corrective measures, taking into account any events that have occurred at similar Production Plants. These analyses are used to review the procedures and the operating manuals;
- monitor and develop company know-how. In particular, every time equipment, structural or organisational changes are made, ensure that appropriate solutions are provided that are in step with the state of the art and available technologies;
- ensure that all suppliers and subcontractors invited to operate at the Production Plant are informed of the specific risks connected to the activities and adopt appropriate conduct, procedures and practices in line with the principles outlined in this Major Accident Prevention Policy;
- inform occasional visitors on the risk of major accidents in the Production Plant and how to behave in the event of an emergency;
- keep track of the legislative and regulatory evolution on matters of safety, personal health and the environment, in order to comply with their prescriptions;
- provide the competent authorities with all the necessary elements to inform the citizens and the population on the risks connected to the presence and operation of the Production Plant;
- maintain an ongoing direct conversation with citizens and the population, in collaboration with the Authorities, based on the transparency of the information provided regarding the Production Plant's activities;
- ensure that operations are carried out while respecting and safeguarding the surrounding environment in compliance with current environmental protection legislation, with priority given to the prevention of major accidents if necessary.

In order to pursue its objectives, GNL Italia:

- adopts a Safety Management System drafted and managed according to the indication provided in Attachment B of Italian Legislative Decree no.105 of 26.06.15 "Implementation of directive 2012/18/EU on the control of major-accident hazards involving dangerous substances" which integrates the Environmental Management System compliant to international standard UNI EN ISO 14001, as well as the Worker Health and Safety Management System compliant with regulation OHSAS 18001;
- provides the sustainable economic resources for the prevention of major accidents;
- plans and carries out emergency drills on a regular basis;
- collaborates with the Authorities and the local communities on safety and environmental issues and, in particular, on planning and responding to any emergencies;
- verifies the implementation, compliance and effectiveness of the management system by carrying out inspections on at least an annual basis;
- reassess and if necessary updates the Policy document at least every two years or if changes are introduced that increase the risk, in order to carry out any necessary adjustments and to establish the relative objectives and improvement programmes.

San Donato Milanese, 1 December 2017

Plant Manager  
Vittorio Musazzi