

## **Porthos Health, Safety and Environmental Policy**

Porthos is developing a project in which CO<sub>2</sub> from industry in the region is transported and stored in empty gas fields beneath the North Sea. The CO<sub>2</sub> that will be transported and stored by Porthos, will be captured by various companies. The companies will supply their CO<sub>2</sub> to a collective pipeline that runs through the Rotterdam port area. The CO<sub>2</sub> will then be pressurised in a compressor station. The CO<sub>2</sub> will be transported through an offshore pipeline to a platform in the North Sea, approximately 20 km off the coast. From this platform, the CO<sub>2</sub> will be pumped into empty gas fields.

Porthos is committed to the effective management of Health, Safety and Environment (HSE) matters as an integral part of its business and activities. Porthos considers HSE responsibility as primary during the different development stages, the operational and post operational phase of the project of Carbon Capture Utilisation and Storage (CCUS).

Porthos is committed to providing a healthy, safe and secure workplace for all persons at our work locations. In addition Porthos is committed to protecting the environment according to applicable laws, regulations and contractual agreements.

Our commitment is based on the conviction that incidents are preventable. In order to achieve this, HSE risks arising from our activities will be identified and reduced to as low as reasonably practicable (ALARP).

The HSE policy focuses on enabling us to transport and store carbon dioxide in a safe, environmental acceptable and reliable way. Porthos believes safety is the top priority in all processes of our business and activities, therefore we:

- strive for zero injuries due to activities ordered by Porthos and its partners, and our (sub)contractors and stakeholders.
- will not harm the safety and health of people, be it Porthos or our partners employees or contractors on mining works and installations.
- will protect the environment.
- will ensure the integrity of assets and installations.
- will protect the environment outside mining works and installations against unacceptable risks and consequences.
- will provide safety information, training and supervision for all employees, assigning responsibility for all aspects of the HSE policy.
- will promote continuously reviewing areas for improvement.
- will perform the safety observations and inspections we set out to do each year.
- will have conducted independent audits, reports, and evaluations, which will be documented and submitted to Porthos management.

Through observance and encouragement of this policy, we assist in protecting the overall well-being of our employees, emitters, (sub)contractors and other stakeholders.

If laws or regulations are changing and they prescribe changes in the field of safety, health or environment, we will adjust our policy in these areas where necessary.

All Porthos employees are expected to support and comply with this policy and thereby demonstrate their proactive commitment to Safe working and their proactive care for the Environment.

Porthos is monitoring the HSE performance of its contractors and employees through regular meetings and reporting. The performance is reviewed by Porthos management.

This policy is available on the Porthos Intranet site, will be visibly presented at Porthos' offices and operational sites and will be made available to visitors of our offices and operational sites and interested parties as requested.



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