

## Energy and Environmental Policy Statement

Our valuable products base on natural and original raw materials. Preservation of the environment, conservative handling with resources and sustainable economic activity are the columns of the Westfleisch philosophy.

All enterprise areas as well as all employees and contractors are involved to further improve the environmental and energetic balance: Fundamental and continuous education of our employees as well as improvement proposals by a lived operational proposal being allow permanent enhancements of aims and actions regarding conservation of environment. In accordance to this maxim, the environment, a regular system of sighting, strategies and basic sentences is derived in the form of the environmental guidelines.

### Our environmental mission statement

- We compile the high value of sustainability and environmentally aware actions in an own module our Corporate Social Responsibility Statement.
- We constantly check the technical status of our plants and equipment and look for safe, economically viable, process-related and technical optimisations with higher energy efficiency and lower environmental impact. In doing so, we pursue a strategy of careful handling and avoiding waste of energy and water. We strive to recycle our raw and auxiliary materials as completely as possible, avoid or recycle waste and thus reduce the quantities of professional and appropriate disposal.
- We check the technical state of our machines and equipment continuously and aim on economic efficient technical optimisations. The systematic maintenance management ensures energy efficient and safe operation management.
- We provide the necessary financial and personnel resources to maintain the energy and environmental management system. On the basis of a comprehensive data acquisition system we compile energy and water consumption, consumption forecasts, identify and fix lacks. We fix aim dimensions and operationalize this in concrete measure programmes to improve our energetic performance. We check our energy and environmental management annually in our internal and external audits and reviews.
- We look at legal regulations and official editions as obligatory least standards. The aim of our environmental management system is straightening our product relevant activities and processes according to the respective state of the technology and improving them constantly. This is achieved through dialogues with customers, authorities, research institutes, associations and suppliers.

All WESTFLEISCH production sites are certified by the energy management system DIN EN ISO 50001:2011. WESTFLEISCH emphasize its performance in the field of environment by the certification of the environmental management system corresponding to DIN EN ISO 14001:2015 or EMAS.

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