

APPROVED
Supervisory board of LLC 'Rīgas ūdens'
at its meeting of 18 June 2024
Minutes No. 2.4.5/2024/8



ENERGY MANAGEMENT POLICY

Riga, 2024

Version 1.1

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1. GOALS

- 1.1. SIA "Rīgas ūdens" (the 'Company') is a water supply and sewage company of the City of Riga, which provides water supply, wastewater disposal and treatment services in the territory of the City of Riga and certain municipalities in the vicinity of the City of Riga.
- 1.2. Efficient resource management is an essential condition for the provision of value for money services to the Company's customers and demonstrates a responsible approach to the use of environmental resources.
- 1.3. The Company maintains and develops the centralised water supply system and the centralised sewage system in the most optimal way for consumers, taking into account economic, social and environmental conditions, making maximum use of local, renewable and environmentally friendly energy resources.

2. OPERATIONAL POLICY

- 2.1. The Company shall consider energy costs, consumption and environmental impacts when designing and constructing and renovating water supply and sewage networks, facilities and buildings, and when purchasing equipment and services that have a significant impact on energy consumption.
- 2.2. The Company carries out planned maintenance and upkeep of equipment and buildings to prevent emergencies and wasteful energy consumption.
- 2.3. In order to prevent inefficient use of energy, it is the responsibility of each employee working on behalf of the Company to report any damage to buildings, equipment or abnormal performance to their shift supervisor, line manager or service personnel.
- 2.4. In its procurement, the Company takes into account not only the initial cost of acquisition, construction and installation, but also the operating and maintenance costs over the life cycle or investment payback period of buildings and equipment.

3. INFORMATION AND COMMUNICATION

- 3.1. This Energy Management Policy is communicated to all employees of the Company as well as to external service providers that have a significant impact on energy consumption.
- 3.2. Communication with employees is ensured to inform them about energy management objectives, their implementation and possible energy efficiency improvements.
- 3.3. The Company shall inform its customers, suppliers and other stakeholders of this Energy Management Policy, objectives and performance by publishing information on the Company's website.

- 3.4. The Company communicates with its customers and suppliers to identify potential energy efficiency improvements and continuously improve its energy performance.

4. KNOWLEDGE AND COMPETENCE

- 4.1. The Company provides opportunities for its employees to develop their competences and knowledge that can improve the Company's energy efficiency performance.
- 4.2. The Company defines requirements for external suppliers and external service providers as part of procurement procedures, including defining the competence of personnel in areas that have a significant impact on energy consumption and defining requirements for communication between them.

5. RESOURCES

- 5.1. Resources for maintaining and improving the Company's energy management system and energy efficiency are planned within the annual budget framework and through the planning of specific investment projects. Where possible, external sources of financing are being used to improve energy efficiency.
- 5.2. Energy efficiency improvements with an expected payback period of less than one year can be implemented under the existing management mandate without an additional budget approval process.

6. COMPLIANCE AND CONTINUOUS IMPROVEMENT

- 6.1. The Company undertakes to regularly review and ensure compliance with the requirements of laws, regulations, contracts and standards governing energy consumption and use. Compliance with this Energy Management Policy, as well as with external requirements, is assessed at least annually through internal audits, after the entry into force of new binding legislation and when entering into contracts for energy supply or for equipment and services that have a significant impact on energy consumption.
- 6.2. By implementing this Energy Management Policy, the Company is committed to continuously improving its energy performance, reducing wasteful energy consumption and improving its energy management system. The Company shall review the performance of the energy management system and plan improvements at least annually, following the internal audit and planning cycle.

7. REVISION STATUS

Version number	Date of revision	Result of the revision
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V.1.0	18.06.2024.	Approved version with technical corrections V.1.1.