

APPROVED
at the meeting of the
Supervisory Board of the
LLC "Rīgas ūdens" on 17
October 2023, Minutes No.
2.4.5/2023/18



ENVIRONMENT POLICY

Riga, 2023

Version 1.0

CONTENTS

- I. GENERAL PROVISIONS 3
- II. GUIDING PRINCIPLES OF THE ENVIRONMENTAL MANAGEMENT SYSTEM 3
- III. TASKS TO ACHIEVE THE POLICY OBJECTIVE 4
- IV. FINAL PROVISIONS 5

I. GENERAL PROVISIONS

1. The purpose of the LLC "Rīgas ūdens" (hereinafter referred to as - the Company) Environment Policy (hereinafter referred to as - the Policy) is to set out an approach, so that, in the course of its commercial activity, the Company would purposefully reduce environmental pollution and climate change impacts, promote the use of resources according to the principles of the circular economy, ensuring the implementation and maintenance of an appropriate and efficient environmental management system.
2. The Company's environmental priorities are:
 - 2.1. promote economically efficient use of natural resources, ensure sustainable consumption of freshwater;
 - 2.2. move towards greater use of renewable resources and biodiversity conservation, meeting energy efficiency and climate neutrality targets;
 - 2.3. ensure that discharged wastewater meets environmental requirements and reduce the discharge of untreated wastewater into the environment;
 - 2.4. raise awareness of sustainable environmental management among the Company's employees and the general public;
 - 2.5. maintain and develop water management infrastructure in the most optimal way, making the most of local, renewable and environmentally friendly energy sources and technologies.

II. GUIDING PRINCIPLES OF THE ENVIRONMENTAL MANAGEMENT SYSTEM

3. The Company is aware that its activities may have a significant impact on the environment and is therefore committed to minimising negative environmental impacts and acting in an environmentally responsible manner in all aspects of its operations, in line with the guiding principles of sustainable development.
4. The Company is aware that education of employees on sustainable and environmentally friendly behaviour in everyday life, as well as environmental management in the Company are important aspects for the achievement of Latvian and global environmental protection goals, therefore, the Company determines the most important environmental aspects, strict control measures and controls their compliance, communicates them to the Company's employees and third parties working in the Company's territory.
5. The Company plans and implements its activities by ensuring compliance with the

environmental laws and regulations and stakeholder requirements, binding standards and industry's best practice.

III. TASKS TO ACHIEVE THE POLICY OBJECTIVE

6. Through the design of water management infrastructure, construction and renovation of facilities and buildings, the Company develops and implements technologies that ensure cleaner and more efficient service provision, while reducing the release of pollutants into the environment.
7. Within the framework of the procurement process, the Company prioritises raw materials, materials, transport and logistics solutions and other related services with the lowest possible environmental impact.
8. In providing services and implementing strategic development projects, the Company undertakes to continuously assess binding environmental aspects and risks and to take preventive measures to avoid or mitigate potential damage to the environment and society.
9. The Company introduces modern and up-to-date technologies and methods in wastewater treatment and discharge, which reduce the emission of pollutants into the environment and prevent pollution of the water environment.
10. The Company ensures and constantly improves waste management process by promoting sorting of the waste generated during the daily activities, transfer of recyclable waste to the related service providers and ensuring compliance with the principles of circular economy, as well as ensuring sustainable management of wastewater sludge, thus reducing amount of waste delivered to the dump-site.
11. The Company provides the necessary resources (including human, financial and other) to establish and introduce, maintain and continuously improve its environmental management system in accordance with the requirements of the ISO14001 standard.
12. Within the framework of the Environmental Management System, the Company carries out regular monitoring of its activities and binding activities, assessing their impact on the environment, as well as monitors the progress of achieving the set environmental objectives, risk management, employee qualification and awareness of compliance with the defined requirements.
13. The Company promotes green thinking and environmentally friendly lifestyle in the water management sector, involves the public in solving environmental problems, thus improving public awareness of the company's role in protecting the environment.
14. The Company expects a similar approach to environmental protection from its suppliers and business partners.
15. The Company openly addresses environmental issues and actively engages with clients,

suppliers, responsible environment management authorities and the public. The Company's Guiding Principles set out an open and transparent model of cooperation and encourage reporting of both the Company's environmental violations and potential improvements to the environmental management system.

16. The Company is striving to reduce the use of resources of all kinds through more efficient methods, smarter technologies and a change in everyday habits, supporting the principles of the circular economy.
17. The Company's environmental management system is evaluated at least once a year by internal or external audit.

IV. FINAL PROVISIONS

18. To ensure the effective use of the Company's policies, the Company's Management and Supervisory Boards continuously supervise their implementation. As necessary, but at least once a year, the Management Board reviews the Policy and make any changes necessary to ensure the effective use of internal regulations and policies.
19. The Company ensures that its employees are familiarised the Policy following the procedure set in the Company. The Policy is available via the Company's management information system and on its website.