



Lille, April 8th, 2022

At Helexia we recognize our responsibility to our employees, contractors and client to provide them with a safe and healthful work environment.

Therefore, the Executive Committee members are committed to seek the continuous improvement of the Health & Safety conditions and Environmental protection within Helexia Group, defining and taking decisions ensuring:

• That the relevant Health & Safety conditions, the protection of the employees and the preservation of the environment are systematically taken into consideration in all geographies where the company operates

• The **compliance** with all applicable legislation, regulations and standards regarding Health & Safety and Environment

• The implementation and maintenance of a **performing Health & Safety Management System**, putting all means to prevent accidents and diseases, eliminating hazards and reducing risks

• The **mitigation of the impacts of its activities in the Environment**, promoting the rational use of natural resources, prevention of pollution and support for the development of renewable energies

• The **training of its employees** in safe work practices and procedures, ensuring that their knowledges and skills are appropriated to their responsibilities and to the activities they perform, and ensuring that they use properly the adequate Personal Protective Equipment

• The **participation and strong involvement** of each collaborator in the company's HSE Management System, ensuring a regular communication about the monitoring and related actions involving Helexia, its stakeholders, suppliers and service providers.

In line with these Policy principles and commitments, periodically objectives and targets will be defined, monitored and disclosed for the relevant functions and levels within the organization.

<u>Benjamin Simonis</u>

Benjamin Simonis – CEO

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Luis Pinho - Country Director Portugal / Countries & Business Development Coordinator

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Adrien Delion - Managing Director Finance, Strategy & Digital

Gaëtan Costa-Mula - Chief Digital, Technology & Organization Officer marilyns danisl

Marilyne Ďaniel - Head of Human Resources

Responsibility and application:

Helexia's COMEX members are responsible to the Board of Directors for ensuring that this policy is implemented.

Management at all organizational levels within Helexia is responsible for ensuring the success of the policy by providing the availability of all required resources.

All Helexia employees and subcontractors have an individual responsibility to ensure that they collaborate with the organization to achieve continuous improvement of the H&S conditions.

This policy applies to Helexia.