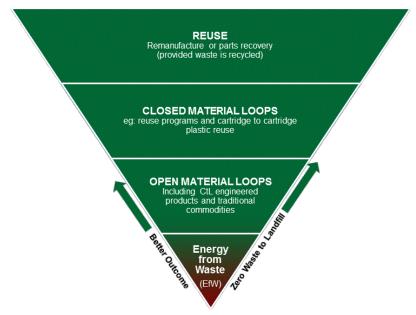


## Document Management System

## Global CtL Zero Waste to Landfill Commitment

The CtL commitment to the zero waste philosophy ensures that as a company, we do not dispose of materials in landfill facilities or through refuse incineration. CtL is committed to processing all materials in line with the philosophy of zero waste within our waste hierarchy.



CtL's zero waste policy relates to all products and materials entering the CtL sites as part of our business services.

## CtL commits to:

- No (zero) product or output material from any CtL process shall exit the CtL site destined for landfill;
- All sites shall assign a KPI that no more than 10% by weight of all products and/or materials processed by CtL is sent to 'Energy from Waste' facilities in any 12 month period. This shall be monitored and reported through the Management Review meetings;
- A program of audits and site visits (Downstream Due Diligence) for all first tier downstream customers/services to ascertain that they process 100% of the product and/or material received from CtL with the intent of recycling or reusing the material with the exception of defects/rejects as outlined in the relevant specification.
- Output material is sent to downstream customers/services as per the relevant specification on the sites Management System.
- Working with downstream customers/services to rectify non-conformances with this
  policy within an acceptable timeframe in order to maintain our Zero Waste to Landfill
  commitment.

CtL periodically reviews and evaluates its operational strategies to assess the most appropriate and practical environmental solution. The reviews are undertaken in accordance with our independently certified Environmental, Quality and Safety management systems.

Marc Lichtenstein Joint CEO

Tom Ogonek Joint CEO

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Date approved: 25 Feb 19 Approved by: M Lichtenstein/T Ogonek