

**Nanjing Iron & Steel Co., Ltd.**

## **Coverage**

This Statement applies to the Company and wholly-owned subsidiaries, holding subsidiaries and branches. At the same time, the Company actively calls on and advocates contractors, suppliers, middlemen, agents and other business partners to jointly comply with this Statement.

This Statement covers the Company's production and business operations, products and services, distribution and logistics, waste management, due diligence and mergers and acquisitions.

## **Statement**

The Company understands that long-term sustainable development cannot be achieved without good ecological and environmental management and resource management. The Board of Directors of the Company regularly monitors, audits and evaluates the effectiveness of the environmental management system, considers the environment-related chapters in the Company's ~~annual report~~ <sup>annual report</sup>

## **1. Abiding by Laws and Regulations**

The Company strictly abides by the laws, regulations and standards related to ecological and environmental protection of the state and the region where it operates, and ensures the operation in accordance with the law.

Office to manage environmental protection work, with effective management and supervision. The Company has passed the ISO 14001:2015 environmental management system certification and invites third-party organizations to conduct annual supervision and audit of the environmental management system.

### **3. Environmental Performance**

The Company is committed to actively setting environmental improvement targets, developing and implementing effective air, wastewater, waste management, and energy and water use programs and measures to continuously improve environmental performance and reduce the environmental impact of production and operations. The Company regularly publicly discloses environmental performance data to the society and various stakeholders and accepts supervision from all walks of life.



## **5. Environmental Monitoring and Assessment**

The Company implements hierarchical control of environmental risks, improves the refined management mechanism of three-level environmental inspection, and is committed to improving environmental performance. The Company strictly implements its

## **6. Pollution Prevention and Control**

The Company is committed to reducing energy consumption, material consumption and pollutant discharge, and continuously implementing various pollution prevention measures and facilities such as water, gas, noise and solid waste to ensure stable discharge of pollutants up to standards. The Company gives priority to the use

**Solid waste management:** On the one hand, the Company vigorously carries out the internal comprehensive utilization of general industrial solid waste, and on the other hand, it reviews the qualifications and capabilities of the receiving organizations and signs a written agreement to clarify the pollution prevention requirements. Hazardous waste treatment shall strictly comply with the standardized management requirements of the whole life cycle, to realize compliant storage and standard transfer.

This Statement has been reviewed and approved by the Strategy and ESG Committee of the Board of Directors of the Company, and the Safety and Environmental Protection Department is responsible for interpreting and revising this Statement.