

Major Accident Prevention Policy

Compañía Logística de Hidrocarburos CLH, S.A. - N.I.F. A28018380 (registered trademark Exolum) and its group of companies have the objective of guaranteeing and ensuring that its facilities, equipment and operations that provide a service of supply, transport (mainly through the pipeline network; also other means), reception, storage and dispatch of a wide range of bulk liquids, chemicals, petroleum products, the supply of fuels to ships, as well as the storage, transport and supply of packaged fuels and lubricants to aircraft, offer the highest level of safety and reliability, in order to avoid accidents whose consequences may affect the health and safety of its employees; to offer the highest level of safety and reliability, in order to prevent the occurrence of accidents whose consequences may affect the health and safety of its employees, the employees of external companies and of the neighbouring populations, as well as the environment, through an active Prevention Policy integrated into the organisational structure, applying action procedures for their prevention and control. To this end, it is committed to the systematic application of the following principles that make up the Policy for the Prevention of Major Accidents (PPMA).



INTEGRATED SECURITY

Each Exolum employee, or collaborator, assumes responsibility for their own and others' occupational health and safety through an active and responsible commitment as an essential condition of their work.

The line of command is responsible for managing the health and safety of the people, equipment and assets in their charge.

Our vision of safety is to always guarantee the safety of people, the protection of the environment and the company's assets.

Safety is a basic condition of employment and represents an important aspect of the evaluation of all the company's employees, with Exolum making a continuous commitment to maintain the health and wellbeing of our colleagues.



SECURITY PLANNING AND CONTROL

The HSSE (Health, Safety, Security & Environment) area proposes Occupational Health & Safety Strategies and Objectives, on an annual basis, which can be evaluated, defining the actions necessary to achieve the objectives.

Exolum's Management approves the proposed strategies and objectives based on the results obtained and ensures compliance with the objectives set for the control of the risks of serious accidents.



RISK MANAGEMENT

Exolum identifies, evaluates and manages the risks, both in terms of Health and Safety at Work and Industrial Safety, in all phases of the business, from initial planning and projects, modifications involving

change management, planning of possible emergency situations, preparation and implementation of self-protection plans, to the management of operations and maintenance of the facilities, including subcontracted activity, processes and equipment in all the Work Centres. All activities are managed and carried out in a safe, efficient and responsible manner, in accordance with the Occupational Health and Safety and Prevention of Major Accidents (PPMA) policies required by current legislation and best practices in the sector.



CONTINUOUS IMPROVEMENT OF SAFETY MANAGEMENT

Exolum's Management considers Continuous Improvement in attitudes, practices and processes to be essential in order to reduce risks through the systematic evaluation of the Safety Management System, for which audits and inspections, both internal and external, are considered a basic tool.

Throughout Exolum, both employees and management practice visible leadership in safety matters, and safe behaviours are recognised by both Exolum staff and contractors.



LINKING SUPPLIERS AND CONTRACTORS TO THE SECURITY POLICY

Compliance with Health and Safety at Work obligations is an essential condition for the approval and favourable evaluation of contractors working for Exolum, requiring them to behave accordingly. Information, training and participation of suppliers, contractors, subcontractors and self-employed workers is guaranteed.



ATTENTION TO WORKERS' HEALTH AND SAFETY

All Exolum employees assume the obligation to protect their own health and the health of their colleagues by being aware of the risks of the products they handle and the operations they carry out.



CONTINUOUS ADAPTATION TO THE APPLICABLE REGULATIONS AND CRITERIA OF EXCELLENCE

Exolum complies with the legislation applicable to the various facilities, operations and systems, as well as other requirements to which the organisation subscribes, such as international standards, legislative trends and business excellence criteria.



COMMUNICATION, INFORMATION, CONSULTATION AND PARTICIPATION

We guarantee internal and external communication related to Health and Safety at Work with the criteria of transparency and participation.

Exolum encourages the participation of employees in all issues related to Occupational Health and Safety at our facilities, promoting their collaboration and identifying opportunities for improvement.



EDUCATION AND TRAINING

Continuous and integrated training in Health and Safety at Work is guaranteed for all Exolum employees, collaborators, subcontracted companies and self-employed workers in relation to the risks of our activity.



PARTNERSHIP WITH SOCIETY

We collaborate with the different administrations and public and private entities in the prevention of risks and improvement of safety conditions. This is particularly with regard to the development of safety regulations and publications, ensuring the implementation of investigation, correction and communication mechanisms in the event of a contingency.



INTEGRATION

Exolum's Occupational Health and Safety Policy is coherent and consistent with the established Quality and Environmental Policies.

With this Occupational Health and Safety Policy, Exolum Management declares its unequivocal commitment to carry out its activities with full respect for the prevention of any type of injury, damage or loss.

Exolum's management ensures that this policy is known, understood, developed and kept up to date by all levels of the organisation and undertakes to periodically review and evaluate the effectiveness and adaptability of the safety management system.

This Policy will be periodically updated if there are relevant changes in the organisation and its adaptation to technical progress and current legislation.

July 2021
Jorge Lanza Perea
CEO