

Zakłady Tłuszczowe „Kruszwica” S.A Bunge Polska Sp.z o.o.	Environmental requirements for suppliers of services and materials cooperating with ZT Kruszwica SA and Bunge Polska Sp. z o.o.	Index:
		I-SZŚ - 1
		Page / pages: 1/5
		Issue date: 30/10/2019

	Prepared by:	Opinion by:	Approved by:
First and last name	Beata Cieśla	Adam Balcer, Krzysztof Urbanek, Tomasz Lotek, Przemysław Adamowicz <small>Dyrektor Zakładu</small>	Oleh Chernilevsky
Position:	Environmental Coordinator	Plant Manager	Operating Director
Date and signature:	23/10/2019 <i>mgr inż. Beata Cieśla</i>	16.10.2019 <i>mgr inż. Krzysztof Urbanek</i>	28.10.2019

REGISTER OF CHANGES			
No.	Change description	Changed item or page number	Change date

Zakłady Tłuszczowe „Kruszwica” S.A Bunge Polska Sp.z o.o.	Environmental requirements for suppliers of services and materials cooperating with ZT Kruszwica SA and Bunge Polska Sp. z o.o.	Index: I-SZŚ - 1
		Page / pages: 2/5
		Issue date: 30/10/2019

1 Purpose:

The purpose is to mitigate the adverse environmental effects of services and supplies outsourced and provided for plants of Bunge Group.

2 Application:

The procedure applies to all areas of operation of ZT Kruszwica and Bunge Polska Sp. z o.o. It is an appendix to contracts and orders. It is attached to requests for proposals of the BUNGE Group companies.

SERVICES

a)

The Contractor declares that in their activities they comply with meet the relevant legal requirements related to environmental protection.

b)

The Contractor shall carry out work responsibly, preventing various types of emissions to the environment, minimising the negative environmental impact as part of the services provided. The Contractor shall have the right equipment and tools in good technical condition as well as approvals, qualifications and permits, if required.

c)

Prior to the commencement of works, the Contractor and their employees are required to undergo specific training focused in particular on the principles of safe work in force at the plant, carried out by a representative of the environmental staff.

The training includes selected issues in:

- hazards in the area where a task is performed,
- procedure in the case of works, including works particularly dangerous to the environment (based on Polish law and Bunge guidelines),
- procedure in the case of near misses, environmental incidents or alarms.

d)

The Contractor shall have the appropriate type of sorbent sets and equipment to prevent leaks and shall remove their effects when working with chemicals and when working on systems that may contain oils, chemicals, sewage (trays, leakage limiters, plugs or containers).

e)

In the event of an environmental event (environmental pollution), the Contractor must prevent its spread, and substances emitted in an uncontrolled manner into the environment must be immediately secured and collected by the Contractor with notification to and in accordance with the guidelines of the plant's Environmental Staff. The Contractor shall be responsible for all direct, indirect or future consequences of environmental events caused by them.

Zakłady Tłuszczowe „Kruszwica” S.A Bunge Polska Sp.z o.o.	Environmental requirements for suppliers of services and materials cooperating with ZT Kruszwica SA and Bunge Polska Sp. z o.o.	Index:
		I-SZŚ - 1
		Page / pages: 3/5
		Issue date: 30/10/2019

- f) The Contractor shall segregate waste generated during repair, maintenance, service, investment and construction, demolition, disassembly, assembly, cleaning and clearance services.
- g) Any solid and liquid waste generated must be collected in such a way that the soil and groundwater is not contaminated.
- h) The Contractor shall have containers for the waste generated, sized according to their type and amount. The container should be placed in the place indicated by the Employer, described and marked; the waste generated shall be transferred and disposed of in a manner consistent with the Waste Act. The Contractor shall submit proof of transfer of the waste to companies responsible for its processing - waste transfer note, invoice or statement. Scrap waste is subject to separate arrangements.
- i) Any collected waste generated as part of the services provided must be removed on an ongoing basis, in a manner consistent with applicable regulations and at the Contractor's expense, under a contract with their authorised waste company.
- j) Any deviations from the above rules should be included in the contract for the particular service.
- k) Compliance with the above rules shall be subject to inspections and audits by the Employer.
- l) In the case of work on systems, the Contractor shall submit measurement reports, including on emissions, efficiency, pressure, tightness and electrical measurements, if required by law. Recommended Technical Conditions for the execution and acceptance of works developed by COBRTI – Instal.
- m) The Contractor shall inform all the persons they involve in the performance of the contract about the risks associated with the chemicals and hazardous substances used at their workplace (e.g. paints, solvents, adhesives, etc.) before they start working.
- n) Chemicals and hazardous substances can be brought to the Plant premises only when the Contractor presents the safety data sheets to the Employer and obtains consent to bring them to the Plant from the OHS Department, Environmental and Fire Safety staff.
- o) The Contractor for manufacturing of products in packages and packaging services for

Zakłady Tłuszczowe „Kruszwica” S.A Bunge Polska Sp.z o.o.	Environmental requirements for suppliers of services and materials cooperating with ZT Kruszwica SA and Bunge Polska Sp. z o.o.	Index: I-SZŚ - 1
		Page / pages: 4/5
		Issue date: 30/10/2019

ZT Kruszwica SA, Bunge Polska sp. z o.o., declares that it has the procedures guaranteeing the supervision of processes, monitoring of environmental emissions, failure prevention and training.

- p) The Contractor ordering the service of the production of packaged products to ZT Kruszwica SA, Bunge Polska Sp z o.o. under their own brand is "Introducing packaged products" and "responsible for obligations arising from the regulations on packaged products, and achieving the recovery and recycling levels".
- q) The Contractor declares that no proceedings are being conducted against the company for violating environmental regulations.

SUPPLIERS OF RAW MATERIALS AND PRODUCTION MATERIALS, TRANSPORT

- a) Packaging suppliers are required to provide packaging with a declaration confirming compliance with the criteria for the permissible content of heavy metals in accordance with current regulations.
- b) Suppliers of chemical substances are required to provide an updated material safety data sheet in Polish, labelling of packaging in Polish, preferred collection of packaging after using their content, undamaged packaging. IBC pallet containers with expiry dates, REACH, ELDIOM database.
- c) The delivered devices have appropriate attestations, certificates, referred to in legal requirements, e.g. CE, Certification, Office of Technical Inspection, when applicable.
- d) Transport companies declare that they have appropriate insurance and submit reports and incur fees for using the environment, and provide means of transport maintained in good technical condition, which meet all emission standards.
- e) The transporting Supplier declares that no proceedings are being conducted against the company for violating environmental regulations.

DESIGN COMPANIES

- a) - Design documentation is prepared in accordance with legal requirements regarding design and documentation reconciliation. Designs involving emissions to the environment include checkpoints for the emission of pollutants and the efficiency of purification devices, e.g. for dust removal.

Zakłady Tłuszczowe „Kruszwica” S.A Bunge Polska Sp.z o.o.	Environmental requirements for suppliers of services and materials cooperating with ZT Kruszwica SA and Bunge Polska Sp. z o.o.	Index: I-SZŚ - 1
		Page / pages: 5/5
		Issue date: 30/10/2019

- b) Designs related to the transfer of chemical substances and storage also take into account the requirements of Bunge - BBER for the protection of the environment against leakage and pollution, inspection and reporting of pipeline breach.
- c)
- Documents submitted for agreement to the state authorities are provided in Polish.
- d) Packaging and product designs take into account the requirement to inform consumers and mass customers about potential significant environmental impacts associated with delivery, use, end-of-life processing and final disposal of products and registration in REACH if necessary, and development of safety data sheets for the Product, if necessary.

OTHER REQUIREMENTS RECOMMENDED TO BE USED

It is recommended that:

- a) The Contractor / Supplier provide employees with training in the field of environmental protection, carried out on their own.
- b) The Contractor / Supplier declare that they have an environmental management system.
- c) The Contractor / Supplier set and implement environmental goals in the organisation to reduce natural resources and minimise environmental impacts.

The Employer reserves the right to send a survey or carry out an audit in the company.

