


## Environment, Health, Safety, Quality and Security Policy Statement

CF Fertilisers UK Limited is committed to the manufacture and supply of fertilisers and related intermediate products, site utilities and fertiliser advice services while minimizing health, safety, environmental and other risks by:

- Developing and promoting EHS excellence in all areas
- Establishing relevant objectives and targets
- Undertaking suitable and sufficient risk assessments and implementing appropriate control measures
- Complying with legal and other requirements
- Following CF Industries corporate policies, including the Environment, Health, Safety and Security Policy
- Engaging with relevant stakeholders and interested parties
- Undertaking audit and review of systems and performance
- Maintaining an integrated management system
- Continuously improving in all aspects of its operations

To achieve these commitments, CF Fertilisers UK Limited will:

<p><b>Prevent injury and ill health to employees, customers and the public by:</b></p> <ul style="list-style-type: none"> <li>• meeting the requirements of ISO 45001</li> <li>• complying with health and safety legislation</li> <li>• implementing a Major Accident Prevention Policy</li> <li>• improving occupational health and safety management and practices</li> <li>• improving process safety management and practices</li> <li>• ensuring all employees understand their responsibility for health and safety</li> <li>• seeking participation of all personnel</li> </ul>	<p><b>Enhance customer satisfaction by:</b></p> <ul style="list-style-type: none"> <li>• meeting the requirements of ISO Standard 9001</li> <li>• establishing appropriate product specifications and controls to achieve them</li> <li>• assuring food safety by meeting the requirements of FSSC 22000</li> <li>• ensuring continuity of supply</li> <li>• providing technical support for all our products and services</li> <li>• ensuring all employees understand their responsibilities in this area</li> </ul>
<p><b>Be a responsible steward of the environment by:</b></p> <ul style="list-style-type: none"> <li>• meeting the requirements of ISO Standard 14001</li> <li>• complying with all relevant environmental legislation</li> <li>• improving environmental performance by reducing emissions and minimising waste</li> <li>• improving sustainability by the efficient use of raw materials and energy</li> <li>• involving all employees in this process</li> </ul>	<p><b>Achieve 'Responsible Care' by complying with:</b></p> <ul style="list-style-type: none"> <li>• the AIC Fertiliser Industry Assurance Scheme</li> <li>• the CIA Responsible Care programme</li> <li>• other voluntary requirements, including trade association codes of practice</li> <li>• managing the environmental, social and economic impacts of the business in a responsible manner</li> </ul>
<p><b>Secure its operations, products and data by:</b></p> <ul style="list-style-type: none"> <li>• maintaining risk-based security plans for operations and transport</li> <li>• maintaining appropriate site security measures including perimeter security and access control</li> <li>• managing potentially sensitive supplier and customer interactions</li> </ul>	<div style="text-align: center;">  </div> <p>Brett Nightingale                  Managing Director                  CF Fertilisers UK Limited</p> <p style="text-align: right;">Date: Sept 2021                  Review: Sept 2025</p>