

SUSTAINABILITY POLICY

At PERU LNG S.R.L. ("PERU LNG"), company dedicated to natural gas processing activities, we are committed to creating a safe workplace for all employees and contractors and to serving as environmental and social stewards in the communities in which we operate.

We will continually pursue our position as a leading company through the following practices:

Lead

- Provide the direction and support to comply with internationally recognized standards for Environmental and Health protection, Personal and Process Safety.
- Adopt the risk management approach based on the principle of "As low as reasonably practicable" established in the risk matrix
- Establish all appropriate measures to prevent the occurrence of injuries, illnesses, and incidents due to work activities
- Take a risk-based approach, working to anticipate and mitigate potential impacts from our operations.
- Maintain the integrity of critical processes and equipment to ensure reliable, efficient and effective operations, maximizing availability and safety.
- Conduct our operations efficiently to prevent any environmental impact, minimize disturbance, conserve resources, protect biodiversity and ensure ecosystem services are maintained in the areas we operate.
- Train our employees to improve their skillset related to their job function.
- Understand the requirements of our off takers in order to provide timely, efficient, safe, secure and sustainable services.
- Ensure Contractors meet all PERU LNG requirements and standards.
- Comply with all legal and corporate commitments, including those that protect neighboring communities and interested parties.
- Remain prepared for all emergencies with an effective emergency response program.

Continually improve

- Establish annual targets and objectives related to Quality, Health, Personal and Process Safety, Environment and Social performance.
- Investigate the root-cause of incidents and implement corrective actions to prevent recurrence.
- Review and monitor the performance of the Management System to identify opportunities for improvement.

Communicate

- Encourage workers to report any unsafe work conditions immediately and ensure all workers are aware of their right to refuse work that they deem to be unsafe.
- Foster an active culture of participation and consultation among workers, including their representatives responsible for promoting and monitoring health and safety at work, in any matters related to the Management System.
- Continually inform workers of potential hazards and risks and respond timely to stakeholder concerns.
- Provide access to process hazard analysis and to all other information required to make the workplace safer.
- Provide clear and candid information about our products, services and operations to customers, employees, government agencies and the public, as appropriate.
- Openly exchange information related to our business activities between communities, interested parties and PERU LNG.



Maria Aybar (Nov 7, 2022 17:08 EST)

Maria Julia Aybar
General Manager






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Final Audit Report

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