



# ENN Natural Gas Co., Ltd.

(Stock Code: 600803)

## **Policy on Health, Safety and Environment (HSE) for Suppliers**

Our commitment:

ENN Natural Gas Co., Ltd. (hereinafter referred to as “ENN-NG”, together with its affiliates, collectively referred to as “we”) always attaches great importance to HSE management of suppliers and assure them to provide the Company with qualified, safe and healthy products and services without negative impact on the environment in a long-term and stable manner.

Our policy:

- Formulate rules for the access, dynamic assessment and elimination of suppliers. The HSE performance of suppliers is an important indicator and the Company shall give priority to the suppliers with good HSE performance;
- Incorporate the HSE performance of suppliers in the cooperative projects into the performance assessment of the departments and personnel concerned of ENN-NG;
- Incorporate the sustainable development factors including occupational health, work safety and environmental protection into construction contracts, performance evaluation, etc.;
- Agree with the suppliers that they shall comply with and implement the relevant HSE rules and systems of ENN-NG and shall accept the supervision and performance assessment by ENN-NG;
- To monitor and review the performance of suppliers with respect to occupational health, production safety and environmental protection, and conduct evaluation every three years with 80% coverage of evaluation;
- The Company and its subordinate enterprises shall set up a HSE management

organization or assign full-time or part-time HSE management personnel in accordance with relevant state regulations;

- Key positions of suppliers shall obtain qualification certificates for the work they are engaged in and shall have their relevant records created in the ENN-NG system; the personnel shall be retrained and assessed on the ENN-NG's safety and engineering standards (including training and examination in respect of corporate standards and safety education) before taking the positions, and there shall be relevant training records;

- The suppliers shall provide the safety and environmental protection equipment (facilities) in compliance with on-site requirements, implement safety isolation measures, and create safe work conditions;

- The suppliers shall be encouraged and assisted to identify and eliminate various hidden dangers and risks in the process of production;

- Put into practice the concept of green, environmental protection and low carbon, encourage the suppliers to continuously reduce the use of energy, raw materials, water resources and logistics, and minimize the emission of wastes and exhaust gas into the atmosphere, water and soil;

- Explore and work with the suppliers to promote the quality, environment, health and safety management.