

Loc. Mintia, Strada Santierului, Nr.1, Cod 337532, Judeţul Hunedoara J 20/876/2001 , Cod unic de înregistrare 14348448 Cont RO04RNCB300000000030001 - BCR Deva Tel. 0254-236407 ; Fax 054-236404; 236405

DECLARATION OF THE GENERAL MANAGER REGARDING

ENVIRONMENTAL POLICY OF S.C. ELECTROCENTRALE DEVA S.A.

S.C. Electrocentrale DEVA S.A. is a company that focuses on continuously increasing customer satisfaction whilst mitigating the impact of the company's activities on the environment.

Within the organization of S.C. Electrocentrale Deva S.A., the environmental management policy is based on the sustainable development principle: *"The right to development must be fulfilled so as to equitably meet developmental and environmental needs of present and future generations,.*"

In order to apply this principle, the management of the company has decided and undertakes to implement, maintain and continuously improve an Integrated Quality and Environment Management System in compliance with the requirements of standard SR EN ISO 14001:2005 – "Environmental Management System. Specification Guidance for Use" and SR EN ISO 9001:2001.

The environmental management policy is documented, implemented and maintained, and it is appropriate for the nature, extent and environmental impact of the company's activities, products and services.

The company management undertakes to:

- observe and continuously comply with legal requirements and other relevant regulations regarding environmental issues;
- prevent pollution by developing an environmental culture within the organization as well as increasing personnel awareness of the effects and influences of their activities on the environment;
- ensure full transparency with regard to and access to the policy, objectives and achievements in the field of environmental protection for the representatives of all parties concerned (owners, customers, suppliers, employees, civil society);
- control all activities involving major hazard substances in order to prevent accidents and incidents and mitigate their consequences on the population health and safety as well as the impact on the environment;

The company's general environmental objectives are:

- 1. Progressive reduction of the sulphur dioxide, nitrogen oxides and dust emissions for each large combustion plant of the power plant.
- 2. Improvement of quality indicators for all categories of waste waters discharged into the natural environment so that the impact on the receiver does not affect its quality.
- 3. Diminishing the accidental pollution risk by optimising the management of hazardous substances used by our company.
- 4. Reducing the wastes and ensuring optimum management and marketing of wastes resulting from the company's activities.
- 5. Certification and maintenance of the Integrated Quality and Environment Management System applied at S.C. Electrocentrale Deva S.A.
- 6. Implementation of the necessary investment projects to mitigate the impact on the environment by modernization and rehabilitation of the existing plant and equipment.
- 7. Reduction of the resource consumption for the operation of the district heating and hot water distribution network.

All personnel are aware of the environmental management policy and the environmental policy is made available to all interested parties.

The environmental management policy will be regularly reviewed to ensure its continuous adaptation to any changes occurring in the society.

To achieve the set goals, to meet the expectations of the parties concerned and the requirements of the applicable environmental laws and regulations, as well as to ensure continuous improvement of the Environmental Management System effectiveness, I will ensure and make available all material, financial and human resources as necessary.