

AIR EMISSIONS PREVENTION MANAGEMENT POLICY

Cleangrad d.o.o.

2026

1. Purpose

Cleangrad d.o.o. recognizes the importance of preventing air pollution and reducing the environmental impacts associated with its activities. Through this policy, the company defines its commitment to managing air emissions responsibly, monitoring relevant emission sources and continuously improving its environmental performance.

The purpose of this policy is to establish a structured approach for the identification, monitoring, control and reduction of emissions into the atmosphere arising from the company's operations.

2. Commitment to Air Pollution Prevention

Cleangrad is committed to preventing unnecessary emissions into the air and minimizing potential negative impacts on the environment. The company applies the principles of prevention, responsible resource management and continuous improvement in order to reduce environmental impacts associated with its activities.

Where technically and economically feasible, Cleangrad implements measures aimed at:

- reducing emissions from operational activities;
- improving process efficiency;
- increasing energy efficiency;
- reducing unnecessary consumption of resources;
- maintaining equipment and processes in a condition that supports efficient operation and emission control;
- reducing emissions associated with transportation and logistics activities by optimizing transport planning, reducing unnecessary travel and improving transport efficiency.

3. Monitoring and Measurement of Air Emissions

Cleangrad monitors relevant emissions into the air in accordance with applicable legal requirements and environmental obligations.

Measurements of emissions of substances into the air are performed to verify compliance with permitted emission limits and to evaluate the environmental performance of relevant processes. Measurement results are documented and retained as evidence of the company's monitoring activities.

The collected information is used to:

- evaluate compliance with environmental requirements;
- identify potential improvement opportunities;

- support decision-making related to emission reduction measures.

Where applicable, Cleangrad also monitors emissions generated by manufacturing processes, including other relevant regulated air pollutants, in accordance with applicable legal requirements and environmental permits.

4. Compliance and Environmental Management

Cleangrad operates in accordance with applicable environmental legislation and requirements related to air emissions. The company regularly evaluates environmental aspects associated with its activities and incorporates relevant findings into its environmental management practices.

The management of air emissions forms part of the company's broader commitment to responsible environmental management and continuous improvement.

5. Energy Efficiency and Emission Reduction

Cleangrad recognizes that efficient energy management contributes to reducing environmental impacts, including indirect emissions associated with energy consumption.

The company monitors energy consumption and evaluates opportunities for improving energy efficiency through:

- optimization of operational processes;
- responsible use of energy resources;
- reduction of unnecessary energy consumption;
- continuous improvement of operational efficiency.

Energy-related emissions are also considered within the company's greenhouse gas accounting and carbon footprint monitoring activities.

The company also seeks to reduce indirect air emissions by improving transport efficiency, optimizing logistics and promoting energy-efficient operational practices throughout its activities.

6. Continuous Improvement

Cleangrad is committed to continuously improving its approach to air pollution prevention by:

- maintaining regular monitoring of relevant air emissions;
- evaluating opportunities for emission reduction;
- improving energy efficiency;
- increasing awareness of environmental responsibilities among employees.

The company will continue to review its environmental practices and implement improvements where appropriate.

7. Supporting Evidence

The implementation of this policy is supported by documented evidence, including:

- **Measurements of emissions of substances into the air**, demonstrating the monitoring and evaluation of relevant air emission sources;
- **Organizational Carbon Footprint Report**, documenting greenhouse gas emissions and reduction measures;
- **Annual Energy Consumption Report** and **Renewable Energy Consumption Report**, supporting energy efficiency monitoring and renewable energy use;
- Environmental and greenhouse gas accounting documentation supporting the monitoring of energy-related emissions and improvement activities.

These documents provide evidence of Cleangrad's systematic approach to preventing air pollution, managing emissions and improving environmental performance.