



ENVIRONMENTAL

POLICY

ÚLTIMA ACTUALIZACIÓN:
14 de Mayo de 2023 (Versión 1)

El Puerto de Liverpool





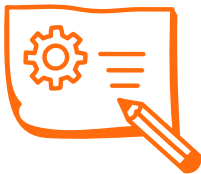
A. OBJECTIVE:

Inform the principles of environmental and responsibility compliance and encourage improving our environmental performance inside El Puerto de Liverpool's activities in accordance with our Sustainability Policy.



B. SCOPE:

This policy applies to El Puerto de Liverpool and/or any of its affiliates and/or subsidiaries, areas, business units and collaborators; as well as suppliers, contractors, service providers or any other business partner or entity that operates on behalf of El Puerto de Liverpool. This policy also applies to all of our operations, products and services.



C. RULES:

PRINCIPLES OF ENVIRONMENTAL ACTION:

1) We are committed to continuous improvement in our environmental performance and its consequences on climate change through the promotion of innovation in processes, acquisition, and implementation of technology, products, and services. Therefore:

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- We incorporate products and packaging with sustainable attributes, and that their materials can be reincorporated into other processes and/or products once they reach the end of their useful life.
- We are constantly working to reduce the environmental footprint of our facilities through carbon footprint mitigation, water footprint reduction, and integrated waste management.
- We promote a world-class supply chain that, through continuous improvement, protects the environment and encourages efforts to reduce the environment impacts of its activities.
- We seek to generate positive impacts, from our installations to the to the localities where they are located.
- We invest in technological innovation to reduce emissions through energy efficiency and cleaner energy.
- We reduce our water impact by reducing consumption, reusing and capturing water.

ENVIRONMENTAL RISK MANAGEMENT

2. We identify and comply with environmental regulatory requirements for our operations.
3. We manage risks and opportunities in our activities through El Puerto de Liverpool's Compliance and Integrity Program.

ASPECTS RELATED TO ENVIRONMENTAL MANAGEMENT “LA HUELLA DE EL PUERTO”

4. We define objectives, implement actions, verify results based on the application of the following premises: continuous improvement and reduction of our environmental footprint, aligned with the Sustainability Policy of El Puerto de Liverpool, through transversal initiatives that involve all areas of the company.
5. We seek to strengthen national and local environmental and climate change regulations applicable to our company and operations. We are also committed to working towards the adoption of best practices and international trends in our sector, in order to always act under the highest standards.
6. We ensure the availability of information for the fulfillment of our obligations, continuous improvement and definition of strategies through the design of controls and indicators.
7. We evaluate the financial impact and contribution to EPL's sustainability strategy of each of the initiatives of the tables that integrate it, through the Finance team with the support of the Environmental areas.
8. We seek the efficient management of human (in accordance with the Sustainability Policy), material and operational resources to achieve the objectives and goals established in environmental matters,

ASPECTS RELATED TO STAKEHOLDERS OF INTEREST:

9) We promote actions in environmental matters concerning relevant stakeholders in our value chain to promote an environmental culture. Through each stakeholder group, the following activities are pursued.

- **Employees:** we communicate, train and generate performance indicators are generated to involve our collaborators in the initiatives set out in the company's strategy.
- **Shareholders and investors:** Environmental progress and compliance with objectives regarding the mitigation of our carbon and water footprint, as well as the reduction of waste generation, are communicated periodically through El Puerto de Liverpool's Sustainability website.
- **Suppliers:** We work on communicating our environmental objectives to them, aiming to involve them and encourage them to establish actions that reduce the environmental impact of their operations. This way, our supply chain can reduce its environmental impacts. We request their adherence to the Code of Ethics and Conduct for Suppliers, as well as, if applicable, our auditing processes.
- We seek alliances with other relevant organizations to help us meet our environmental objectives.

Environmental Policy

10. This policy is related to the following guidelines:

- Sustainability Policy
- Social Responsibility Policy
- Sustainable Packaging Policy
- Code of Conduct and Integrity of El Puerto de Liverpool
- Code of Ethics
- Compliance Statement
- Responsible Purchasing Program



D. ANEXOS

Attachment number	Title	File (insert)
1	EPL Sustainability Glossary	ANNEX 1 - GLOSSAR

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El Puerto de Liverpool

