

POLICY ALPHA BIOENERGY LTD
(SECURITY AND RESILIENCE MANAGEMENT SYSTEM, ISO 28000:2022)

ALPHA BIOENERGY Ltd based in Thessaloniki is committed to providing services and products that fully complies with the requirements of the ISO 28000:2022 Standard for Supply Chain Security, with an emphasis on:

-Design, Production and Sales bioaugmentation materials

-Implementation of bioaugmentation technologies in:

1. Treatment plants of urban and industrial wastewater
2. Biogas production plants
3. Landfill leachate Treatment plants
4. Lakes and closed industrial water cooling circuits
5. Sewerage networks for odor and corrosion control and fats decomposition

-Control, monitoring, operation and maintenance in treatment plants of urban and industrial wastewater

6. Non-Hazardous waste management (collection, transportation and disposal / recovery)

Our POLICY focuses on continuous improvement of safety, quality and environmental responsibility, with the aim of minimizing risks to customers, staff and environment and is consistent with other Company POLICIES as well as with the Company's overall security risk assessment.

The Company develops its business activity based on respect for its stakeholders, environment and the wider society and through this POLICY **commits to**:

1. **Compliance with Regulations and Legislation:** IMPLEMENTS all relevant statutory and regulatory requirements in relation to its activities.
2. **Risk Management:** IDENTIFIES, ASSESSES AND MANAGES risks that may affect supply chain security, ensuring the integrity of our services and products.
3. **Environmental Responsibility:** CONTRIBUTES actively to sustainability, reducing the environmental impact of the operation of its activities.
4. **Communication and Awareness:** ENHANCES transparency and cooperation with stakeholders, and EDUCATES its staff in matters of safety, environmental protection and compliance.
5. **Continuous Improvement:** DEFINES goals and SEEKS the continuous improvement of its processes and services through regular evaluation and review of the effectiveness of its POLICY.

To ensure supply chain integrity:

- We constantly **check** compliance with security standards at all stages of the provision of our services.
- We **develop** and **implement** strict security measures to protect the integrity of our resources and materials.
- We **work** with trusted suppliers who share the same values and adhere to the same security and compliance standards.

The Company regularly reviews and evaluates the Security and Resilience Management System for the implementation of the above commitments, with the aim of reviewing its appropriateness and its continuous improvement.

The responsibility for the implementation of the pre-above commitments and achievement of the objectives has the Company's Leadership, Managers and all personnel concerned, officials and external partners, within their competence and available expertise. The Company's Leadership is committed through the reviews to confirm the adequacy and effectiveness of its Policy according to each current business conditions and requirements and responds to evolving market and stakeholder needs. Company's Policy is available to its

web-page and is communicated, understood and applied within the Organization. It is also available in the form of non-controlled document to all its interested parties after requested and accepted by the Leadership.

The Leadership



Date 02/09/2024

version: 01