

Policy Environmental



Code: HO-SUS-PL-003

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1. Objective

The Environment Policy aims to provide Alupar's working guidelines for environmental issues associated with its activities, as well as guiding the actions of liaison with suppliers, customers, public bodies, shareholders and communities.

2. Scope

**This document has
indetermination expiration date**



This policy applies to all departments and employees of companies under Alupar Investimento S.A., at all hierarchical levels. In the event that new concessionaires are incorporated, or if new companies are established, these guidelines will also become effective for said concessionaires and/or companies.

3. Concepts/Definitions

Global Reporting Initiative - GRI - An independent international organization, pioneer in Sustainability Reports and standards widely adopted by companies, governments and other organizations.

Sustainable Development Goals - SDG – A set of 17 Goals and 169 universal, integrated and indivisible targets, established by the United Nations General Assembly in 2015, when global leaders made a commitment in a common action, through a wide and universal agenda, to be implemented by 2030, with the challenge to create a path towards the collective sustainable development, global development and advantageous cooperation for all.

United Nations - UN - An international organization formed by countries that have come together to voluntarily work for world peace and development.

Sustainability - The ability to meet the economic, social and environmental needs of the current generation while ensuring the ability to meet the needs of future generations. A development model that does not deplete resources for the future.

4. General Guidelines

The performance of the Company aims the environment conservation, adopting preventative and mitigating measures in its activities. Our environmental commitment aims the respect to nature and to the communities within the projects, minimizing the negative impacts and leveraging the positive ones; driven by the following principles:

4.1 Consideration of Environmental Issues In The Decision Making Process

Assessment of environmental issues as a basis for decision making, aiming to know and adopt positions that are consistent with the environmental effects associated to our business.

4.2 Promotion of Good

Support to the adoption of good environmental practices that cooperate to the rational use of natural resources, prevention of the environmental degradation and preservation in all our activities.



4.3 Responsible Environmental Management

Adoption of an integrated management system where the impacts of the activities are managed in a preventative manner, aiming at the minimization of environmental and social risks associated to our business.

4.4 Continuous Improvement of the Environmental Performance

Incentive to critical analysis and adoption of innovative approaches that cooperate to the continuous improvement of our environmental performance.

4.5 Compliance with the Environmental Legislation

Commitment from all to the compliance with the environmental legislation and the current regulations applicable to the company's activities.

4.6 Reduction of Carbon Emission

Commitment to the reduction of carbon emission from the activities associated to our business.

4.7 Incentive to the Use of Renewable Energy

Encourage investments in generation with focus on PCHs (small hydroelectric plants), wind farms and photovoltaic plants.



4.8 Extension of These Principles to Suppliers

Extension of the principles of this Environmental Policy to our suppliers and service providers.

5. Responsibilities

RACI MATRIX

Activities	All employees	Senior Management
Implement and apply the guidelines set out in the policy.	R	
Use the pre-established guidelines in your daily activities	R	
Dissemination of a sustainable culture by Alupar's management/administrators.		R
To encourage initiatives of environmental conservation and boost the implementation of sustainable actions aiming at the alignment with the Company's business strategies.		R

- R** = Responsible (responsible for the execution)
- A** = Approver (approves the work)
- C** = Consultant (provides additional information to complement the work)
- I** = Informed ((person to be informed)

6. References

- ISO 14001 – Environmental Management System;
- UN Sustainable Development Goals - 2030 Agenda;
- Sustainability Policy.

7. Revision History

Revision Number	Date (mm/yyyy)	Review Description	Approver
01	08/2020	Creation of new policy	Sustainability Committee
02	12/2021	Change of the validity period to 24 months without content modification.	-
03	03/2025	Revision without significant change in content.	-



This policy may be changed at any time without prior notice.