



**OLT Offshore LNG Toscana S.p.A.** is the company that developed and now owns and manages the floating regasification Terminal “FSRU Toscana”. The Terminal is permanently moored about 22 km off the Tuscany coast between Livorno and Pisa and it is connected to the mainland through a pipeline, which is used to send natural gas to the Italian national grid.

The regasification Terminal “FSRU Toscana” is one of the most important projects of national interest in the gas sector, and it contributes to the security and diversification of energy supply; the Terminal transforms the Liquefied Natural Gas (LNG), that receives from other gas tankers, back to its normal gaseous state.

HSEQ (Health, Safety, Environment and Quality) policy of **OLT Offshore LNG Toscana S.p.A.** outlines a framework about Quality, Health, Safety, Environment and Social Accountability of OLT activity “Management of the Regassification Terminal of Livorno. Monitoring and controlling the operating processes of the plant and the supporting vessels managed by outsourcers. Activities concerning the commercialization of regassification services”

OLT agrees to:

- *Meet the requirements of the Quality, Environment, Health, Safety and Social Accountability Management System, constantly improving their effectiveness;*
- *Comply scrupulously with the legislative requirements to protect the employment, health and safety of workers, guaranteeing the protection of workers' rights;*
- *Comply scrupulously with the legislative requirements concerning safety and environmental protection;*
- *Promote within and outside the company the philosophy of quality, respect for the environment, health, safety and social accountability, encouraging the dialogue with the stakeholders to assure transparency and clarity in relations;*
- *Adopt, even with its own outsourcers, all possible solutions to prevent accidents and occupational diseases and guarantee safe and healthy working conditions;*
- *Adopt, even with its own outsourcers, all the possible technical measures aim to prevent the major accident hazards relevant to the protection of the environment and people;*

- *Promote and spread the culture of customer and employee satisfaction;*
- *enhance and enrich the wealth of experience and knowledge of personnel through training and awareness raising at all levels;*
- *Improve continuously company processes, services and performance to make them increasingly effective and efficient;*
- *Improve the company organizational management by clearly defining the levels of responsibility and by better involving all personnel;*
- *Use technologies and products with low environmental impact while respecting the territory, the safety and health of the community;*
- *Monitor continuously the internal and outsourcing processes, promoting at all levels adequate awareness of health, safety, environment and social accountability aspects;*
- *carry out transparent communication of the corporate HSE principles through open and objective communications to all stakeholders;*
- *share the mentioned policy to all interested parties.*

In order to perform the above mentioned commitments, **OLT Offshore LNG Toscana S.p.A.** adopts an Integrated Management System according to the following Standards: UNI EN ISO 9001, UNI EN ISO 14001, ISO45001, SA 8000 and EMAS Regulation. OLT involves all staff operating under the control of the organization in the implementation of the requirements set by the standards aimed at the continuous improvement of the Company. For the aspects relating to Social Accountability, OLT agrees to meet what indicated in its Chart of Values.

OLT Management, for a continuous improvement plan, defines concrete objectives and measures the results obtained, using them to evaluate the effectiveness of its Integrated Management System, thus providing adequate means and resources.

## **ENVIRONMENT**

With a view to the protection of the environment, OLT contributes to climate protection by evaluating the significant aspects of its business and reducing their relevant environmental impacts.

The Company is committed to:

- reduce significantly, when it is possible from a technical and an economic point of view, its own air emissions through continuous improvement processes and prevention strategies;
- not exceed the limits of water discharge and, when it is possible, purify the water drains before discharging in the water tanks;
- monitoring the marine ecosystem and preserving its environmental matrices;
- make always the maximum use of the energy through measured saving programs;
- reduce the consumption of pollution fuels optimizing the production process where they are used.

## **SAFETY**

Specifically in the area of the protection of safe and healthy working conditions, OLT, through the participation and consultation of its workers and those of its outsourcers, helps to mitigate the impact on safety.

In particular, the Company is committed to:

- improve the culture of safety by encouraging workers to report appropriately on dangers, risks and anomalies;
- work for the reduction of accidents with the aim of Zero accidents and / or injuries;
- continuous elimination of dangers and / or reduction of risk.

This policy, together with the Major Accident Prevention Policy (MAPP), is consistent with the guiding principles of the European Directive 96/82/CE (Legislative Decree 105/2015). These principles should be integrated with targets focused to protect the workers' health and with the regulatory provisions on environmental matters sanctioned by Legislative Decree 152/2006 and its modifications. All this is guaranteed by the application of the management criteria, in compliance with this policy, both of its own and of its outsourcers.

**OLT Offshore LNG Toscana S.p.A.**, as the FSRU's Manager, in accordance with Legislative Decrees 105/15 and 152/2006, promotes the cooperation with the regulatory and competent authorities to foster mutual knowledge, the exchange of information and the development of common emergency procedures, as well as to optimize the controls to be performed.

The Company also considers the attitude of its collaborators and its outsourcers towards safety for the prevention of mayor accidents and for the protection of the environment a key element for assessing their professionalism.

The Company, considering the naval characteristics of the Terminal and given the presence of a Shipowner (outsourcer) who is entrusted with the operational management of the Terminal itself, constantly checks the Management System applied by the Shipowner, with the main objective of preventing the major accident hazards and to safeguard people and the environment.

The main objectives shared with company's outsourcer are the following:

- continuously maintain of the Terminal Management System in compliance with the applicable law and the objectives set, pursuing in addition the compliance with UNI EN ISO 9001, UNI EN ISO 14001, ISO 45001 standards;
- give the utmost importance to health, hygiene and safety in the workplace, eliminating hazards and evaluating and reducing risks, also through the implementation of adequate protection and prevention measures;
- minimize the impacts resulting by a mayor accident through a timely and correct application of the prevention measures provided for;
- improve the reliability of our plant and processes using cutting-edge technology equipment and adopting specific and preventing maintenance of the plants defined as critical;
- protect the environment and the surrounding sea from any kind of pollution, keeping environmental responsibility permanently active and constantly promoting the reduction of negative effects on the environment.

**OLT Offshore LNG Toscana S.p.A.**, consistent with its company policies aimed at protecting legality and ethics in business relations with its employees and collaborators, has implemented a management model designed to prevent any unfair behaviour in its business activities. Moreover, OLT adopts a code of ethics and the model 231 to reduce the risk to violate what is provided in the Legislative Decree 231/2001.

**Date: 23/09/2020**

**The Management**

