

## POLICY STATEMENT

LuNa Smelter is committed to conducting its mining activities in an environmentally responsible and sustainable manner. We recognize the critical importance of preserving and protecting the environment in which we operate. As a responsible mining company, we aim to minimize our environmental footprint, reduce negative impacts, and ensure compliance with all relevant environmental laws and regulations.

1. **Compliance:** We will adhere to all local, national, and international environmental laws, regulations, and standards applicable to our mining operations.
2. **Environmental Impact Assessment:** Before commencing any new mining activity, we will conduct comprehensive environmental impact assessments to evaluate potential environmental consequences and implement mitigation measures.
3. **Resource Conservation:** We will strive to optimize resource usage, including water and energy, by adopting efficient technologies and practices to minimize waste and consumption.
4. **Biodiversity Conservation:** We will take proactive measures to protect and preserve local biodiversity, ecosystems, and wildlife in and around our mining areas. We will also strive to rehabilitate areas affected by mining activities.
5. **Air and Water Quality:** We will monitor and manage air and water quality, and take steps to prevent pollution, particularly in relation to emissions and discharge from our operations.
6. **Community Engagement:** We will maintain open and transparent communication with local communities to address their environmental concerns and actively engage them in environmental conservation efforts.
7. **Waste Management:** We will implement responsible waste management practices, including recycling and proper disposal methods to minimize landfill waste.
8. **Reclamation:** We will ensure that areas affected by mining are rehabilitated and restored as close as possible to their original state upon the cessation of mining activities.
9. **Environmental Education and Training:** We will provide training and educational resources to our employees, contractors, and communities to promote environmental awareness and responsible behavior.
10. **Continuous Improvement:** We are committed to regular reviews of our environmental management system to identify areas for improvement and implement best practices.

**Responsibility:** All employees and contractors are responsible for upholding this environmental management policy and ensuring its compliance. The SHEC Department is tasked with overseeing, implementing, and monitoring environmental programs and initiatives.

**Conclusion:** LuNa Smelter is dedicated to maintaining a high standard of environmental responsibility within the mining industry. We are committed to preserving the environment, minimizing our ecological footprint, and contributing positively to the communities in which we operate. By adhering to this policy, we can ensure a sustainable and environmentally sound future for all stakeholders.

  
  
**Joseph BUTERA**  
**MANAGING DIRECTOR**

15<sup>th</sup> January, 2024  
**DATE**

CONTROLLED