

Guido Bernardini Srl

| COMPANY CERTIFICATIONS | | |
|------------------------|----------------------|---------------|
| SAFETY | QUALITY | ENVIRONMENTAL |
| SQAS | UNI EN ISO 9001:2015 | |

| ENERGY SAVING INITIATIVES | |
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| Energy Management System ISO 50001 | N/A |
| Energy consumption reduction initiatives | LED lighting. |
| Renewable Energy Sources | Contract with Enel Energia and its Green Kit Business. |
| Water consumption reduction initiatives | N/A |

| ENVIRONMENTAL SUSTAINABILITY AND GREENHOUSE GAS REDUCTION INITIATIVES | |
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| Global sustainable development goals | |
| Global goal formalisation | Adherence to the Operation Clean Sweep Europe programme; adherence to Eni's OPEN-ES digital platform; adherence to the Esso EcoMiles Weforest programme for reforestation in poor areas of the planet; annual certificates of the Alpine Highway CO ₂ Savers until 2018; its own Code of Ethics and Conduct, Corporate Social Responsibility, Group Policies and Enel Energia's Green Kit Business for electricity from renewable sources. |
| Environmental policy document | The company has an environmental policy document or organisational guidelines on sustainability issues. |
| Changes determined by sustainability strategies: | N/A |

| Purchases and supplies | |
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| Primary raw materials used and their origin | Not applicable to the company. |
| Environmental criteria in supplier selection | At the time of qualification, transport service providers are asked to sign the following: <ul style="list-style-type: none"> - adherence to the Operation Clean Sweep Europe programme, the Code of Ethics and Business Conduct. - Corporate Social Responsibility, Anti-Corruption and Anti-Retaliation Policies, Group Policies, internal security procedures at major client sites. - sending a list of their internal operational specifications concerning the work procedures to be performed on our behalf in order to train staff on them. - the Sub-Carriers' Provisions (extract from BER 05 |

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| | 'procurement management' procedure). - various brochures and information on social, environmental and safety issues posted on company notice boards and forwarded to them from time to time. |
| Promotion of action to get suppliers involved on environmental themes | N/A |
| Adoption of raw material reduction initiatives | Diversification of road transport through intermodality (train, ship). |
| Sustainable purchase policy for travel | N/A |
| Sustainable purchase policy for consumables | N/A |
| Sustainable purchase policy for food and drink | N/A |

| Production | |
|--|-----|
| Green services/products | N/A |
| Product innovations designed to replace dangerous chemical substances | N/A |
| Adoption of production process environmental certification trajectories | N/A |
| Presence of a document communicating atmospheric emissions | N/A |
| Participation in environmental innovation research projects | N/A |

| Waste Management | |
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| Recycling and appropriate waste management improvement initiatives. | 100% of the waste produced was sent for disposal in 2020. The company has implemented initiatives to improve separate waste collection and proper waste management through an agreement with ASM for free use of one of their compactors for plastic liners (reducing the size of the liners) that they use to load bulk goods into containers. |
| Waste processing and waste reduction initiatives | N/A |
| Environmental impact improvement targets | The company has defined objectives and targets to improve its environmental impact. |

| Innovation and research | |
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| Investment in innovation and research | N/A |
| Direct atmospheric emissions reduction initiatives | Various initiatives have been taken to reduce emissions, such as intermodality (for several decades), Euro 6 vehicles, joining initiatives such as WeForest, safe driving courses for travelling personnel for safer driving and less impact on the environment, etc. |

| Staff training | |
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| Staff awareness raising and training designed to reduce environmental impact | The company implements staff awareness and training initiatives to reduce environmental impact. |

| Client relations | |
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| Marketing policies designed to highlight product sustainability. | The sustainable values of the product are emphasised in the communication and marketing policies, especially on CO ₂ savings. |

| Relations with local government and the community | |
|---|--|
| Working together with the local council on community sustainability projects and initiatives | The company does not work with local governments to implement sustainability projects, but implements community initiatives. |
| Participation in competitive tenders requiring environmental criteria | The company has participated directly in many tenders where environmental criteria were required as selection criteria. |
| Access to public incentives for green process/product development | N/A |
| Membership of business associations and networks | A.N.I.T.A. national transport association; Confindustria. |
| Direct joint working with business networks and associations | The company collaborates with such networks and associations, for example, through the Urban Regeneration project. |
| Initiatives and activities in schools | N/A |