

AFRICA HOLDINGS (PTY) LTD

HEALTH & SAFETY

POLICIES AND PROCEDURES

03/01/2010

PAGE NUMBER 1 of 1

DATE REVISED
April 2016

CHAPTER SECTION HSE P.2

SUBJECT:

ENVIRONMENTAL POLICY STATEMENT

GENERAL

This Policy is for the overall intentions and direction of Komatsu Africa Holdings (Pty) Ltd Group with regard to Environmental Policy Statement as formally expressed by Senior management

OUR BUSINESS

At Komatsu Africa Holdings (Pty) Ltd (hereafter referred to as KAfH Group), we operate in the context of selling, servicing and engineering of earth moving equipment within Africa, with our Head Offices located in Isando, Johannesburg, South Africa.

We believe that businesses are responsible for achieving good environmental practice and operating in a sustainable manner. We are therefore committed to reducing our environmental impact and continually improving our environmental performance as an integral and fundamental part of our business strategy and operating methods.

PURPOSE AND SCOPE

This policy outlines the Environmental Policy Statement applicable to the functions and areas of business for KAfH Group. This policy will be applied within the KAfH Group without compromise.

<u>POLICY STATEMENT</u>In a drive towards sustainable development, we commit to promote efficient use of materials and resources throughout our facilities including electricity, water, raw materials and other resources, particularly those that are non-renewable; Our Environmental Principles and Objectives are:

- To achieve high standards of environmental care to prevent pollution;
- To responsibly integrate the consideration of environmental concerns and impacts into our decision making and activities;
- Establishing training and communication with employees regarding environmental issues which may affect their work and
 encourage them to work in an environmentally responsible manner;
- To provide guidelines to establish and review SMART (specific, measurable, achievable, relevant and time orientated)
 Environmental objectives and continually measure and monitor our activities and progress against our objectives;
- Complying with applicable and relevant South African Environmental legal requirements as contained in national, provincial and local legislation as well as, but not limited to, other standards to which the company needs to subscribe;
- Making use of continuous improvement methodologies to continually improve and evolve its products and processes to be more environmentally responsible;
- To reduce waste through re-use and recycling and by purchasing recycled products and materials where these alternatives are available, economical and suitable;
- To purchase and use environmentally responsible products accordingly;
- Ensuring that this policy is available and communicated to all employees, contractors and visitors and other interested and
 affected parties and encourage them to support it;
- Establishing and maintaining appropriate controls to ensure that this policy is reviewed on an annual basis;

We will regularly review our progress and communicate results to our stakeholders in order to establish a relationship based on integrity, openness and mutual trust. In engaging them, we share with our stakeholders the responsibility for meeting the requirements of this policy.

We are committed to providing a quality service in a manner that ensures we minimise our potential impact on the environment. We will strive to use pollution prevention and environmental best practices in all we do.

REVIEWED: Ehsaan Moosa Head of Internal Audit

