

Environmental Policy

Aurum Chemicals Sp. z o.o.

Responsible distribution of chemical raw materials and environmental protection across the supply chain

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Document owner	Management Board
Effective date	Date of approval
Next review	Within 12 months of approval, or earlier after a material change

1 Company profile and scope

Aurum Chemicals Sp. z o.o. distributes chemical raw materials and advises customers on their selection and suitable alternatives. Its product range serves paints and varnishes, building chemistry, plastics, rubber, composites, sports applications, the electrotechnical industry, agriculture and cosmetics.

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This Policy applies to the Company's purchasing, sales, technical advice, office activities and coordination of deliveries. It also covers storage, handling, sampling and repacking where performed by or on behalf of the Company. Expectations for manufacturers, warehouse operators, carriers and other suppliers reflect the risks of their services and the Company's ability to influence them.

2 Environmental commitments

We commit to complying with applicable environmental and chemical safety requirements, preventing pollution and improving environmental performance. We identify significant environmental aspects, set documented objectives and review progress. Our priorities are safe chemical distribution, prevention of releases, responsible use of packaging and resources, and environmental oversight of suppliers and logistics services.

3 Chemical safety and pollution prevention

We manage environmental risks according to the properties of the products and the operations involved. Product safety information supports purchasing, handling, storage, transport and customer communication.

- Verify the availability of current safety data sheets where required and communicate relevant environmental precautions and safe-use information to customers and service providers. Review updates when products, suppliers or regulatory requirements change.
- Fulfil the obligations applicable to the Company's role under REACH and CLP, including the relevant requirements for supply-chain information, classification, labelling and packaging. Determine any additional obligations before undertaking import or other activities that change that role.
- Where chemicals are stored or handled, use compatible, correctly labelled packaging and suitable storage conditions. Address segregation of incompatible substances, containment, packaging damage and protection of drains, soil and water in site-specific instructions.
- Provide instructions and suitable response materials for operations presenting a spill risk. Require relevant warehouse and logistics partners to maintain controls appropriate to the products handled.
- Record leaks, damaged packages and other environmental incidents; take prompt action to limit harm, notify responsible persons and the competent authorities where required, and track corrective actions to completion.

4 Transport and delivery coordination

Environmental expectations focus on deliveries arranged through logistics partners. Controls and data collection relate to services actually used by the Company.

- Consolidate compatible shipments and coordinate delivery planning where feasible to reduce unnecessary journeys, while respecting chemical compatibility, customer needs and safe transport conditions.
- Select carriers and warehouse operators with capabilities appropriate to the products. Verify applicable dangerous-goods transport requirements, including ADR for road transport where relevant.
- Communicate product-specific handling, loading, packaging and incident-reporting requirements before the service begins.
- Request useful transport activity and emissions information from logistics providers where available. Record the scope, calculation method and limitations of any emissions estimate before using it to assess performance.

5 Resources packaging and waste

- Use electricity, heating, water and office materials efficiently. Monitor consumption where reliable data are available and prioritise actions within the Company's control.
- Reduce avoidable packaging and product losses. Consider reusable or recyclable packaging where compatible with chemical safety, transport rules and product quality.
- Segregate waste and use authorised waste-management routes where required. Manage product residues, contaminated packaging, absorbents and unusable samples according to their classification; keep relevant records and evidence of transfer.
- Identify and fulfil any applicable waste, packaging, registration and reporting obligations arising from the Company's actual operations.
- Use product and supplier information when discussing alternatives with customers. Support choices that can reduce environmental impact where performance, safety and evidence justify the change.

6 Biodiversity land water and local impacts

Preventing chemical releases is the main protection against harm to soil, water and ecosystems within the scope of this Policy. Assess risks associated with locations and logistics services, including proximity to sensitive areas where relevant. Require service providers to respect applicable access, drainage, noise and environmental restrictions. Environmental claims about products must be supported by adequate evidence.

7 Manufacturers and service providers

Include proportionate environmental and chemical safety criteria in supplier selection and periodic review. These may cover product documentation, packaging, incident prevention, waste controls, legal compliance and the ability to provide relevant environmental data. Request evidence appropriate to the risk; verify the scope and validity of any certification used in an assessment.

Communicate identified deficiencies and agree corrective actions. Restrict or discontinue cooperation where significant deficiencies remain unresolved, taking account of the severity of the risk and contractual obligations.

8 Responsibilities and records

The Management Board approves this Policy, assigns implementation responsibilities and provides resources appropriate to the agreed actions. Designated employees coordinate product documentation, supplier assessment, logistics controls and environmental records within their duties. Employees and contractors follow applicable instructions and report incidents and deviations.

Retain records of environmental aspects, applicable obligations, objectives, product documentation, relevant waste and resource data, supplier assessments, training, incidents and corrective actions. Provide role-specific information and training to employees involved in chemical distribution and delivery coordination.

9 Environmental objectives and review

The Management Board approves an annual environmental action plan with responsibilities, deadlines and measurable objectives. The priorities below guide that plan. Establish baselines from reliable data before setting reduction targets; explain material changes in activity or data coverage when comparing results.

Priority	Objective and indicator	Review
Product information safety	Maintain required current safety data sheets for products supplied. Indicator: share of checked products with complete required documentation and number of unresolved gaps.	At product changes and at least annually
Suppliers and logistics	Apply environmental criteria in risk-based selection and review. Indicator: share of suppliers scheduled for review that have been assessed; overdue corrective actions.	At selection and at least annually
Packaging and waste	Reduce preventable losses and improve appropriate waste handling. Indicators: damaged shipments; packaging and waste quantities where measurable; waste transfer documentation.	Quarterly where data are available
Energy and transport data	Establish usable consumption and delivery data. Indicators: data coverage; energy use and transport emissions estimates where reliable. Record scope and method.	Annually
Incidents and competence	Prevent releases and strengthen preparedness. Indicators: incidents, completed corrective actions and completion of assigned role-specific training.	After incidents and annually

Review this Policy at least annually and after material changes in products, operations, suppliers or applicable requirements. The review considers compliance, significant environmental risks, performance against objectives and the effectiveness of corrective actions. Make the approved Policy available to employees and relevant business partners.

Approval record

This revised draft becomes effective only after approval by the Management Board. Retain the signed approval record with the controlled document.

Approval date: _____ Signature: _____

Signature Not Verified
 Dokument podpisany przez
 Grzegorz Szczepanik
 Data: 2026.09.30 13:21:24 CEST

Basis of company information

Company website consulted on 30 September 2026: About us — <https://www.aurumchemicals.eu/en/p/about-us-en>; Product catalog — <https://www.aurumchemicals.eu/en/category>; Contact — <https://www.aurumchemicals.eu/en/contact>. These sources establish the company profile and contact details; operational commitments in this draft require internal approval.