

#### ENVIRONMENTAL POLICY ORYGEN PERÚ S.A.A

ORYGEN has strategic principles for the correct and responsible development of its activities, these principles are based on: the protection of the environment and natural resources, the prevention of pollution, the fight against climate change and the promotion of sustainable economic development through innovative initiatives that seek efficiency, to consolidate us as a leading company in the national power market.

#### **ORYGEN PRINCIPLES:**

- Ensure compliance with legal obligations and voluntary commitments in all company actions.
- Provide services that promote environmental sustainability, incorporating life cycle analysis
  and the concept of circular economy, seeking a harmonious development perspective, and
  considering the energy transition as a pillar of sustainability.
- Protect the environment by analysing, assessing, and properly managing environmental risks, thereby preventing, reducing, or mitigating environmental impacts on ecosystems and taking advantage of opportunities, while always pursuing continuous process improvement and ensuring the necessary resources.
- Mitigate the consequences of climate change, considering the socio-environmental impact.

#### STRATEGIC AXES

- Maintain and continuously improve our Environmental Management and Energy Management Systems, based on international standards ISO 14001:2015 and ISO 50001:2018.
  - a. Ensure the implementation of ISO 14001 and its extension to all areas of ORYGEN's activities, optimizing certifications across the various company departments and operating sites;
  - b. Guarantee the implementation of ISO 50001 and its extension to all thermal generation units, seeking its extension to renewable power stations.
  - Identify roles and responsibilities of management and employees in the implementation of environmental management processes;
  - d. Manage environmental risks, particularly pollution prevention and emergency situations, by adopting appropriate and effective measures to control and limit any potential impact on persons and the environment.

- 2. Prevent and mitigate environmental impacts associated with our activities by applying best techniques and practices in the different stages of design, construction, operation, maintenance, and decommissioning of our facilities, from a life cycle analysis perspective.
  - a. Apply, as broadly as possible, environmentally sustainable design criteria and promote circular solutions throughout the entire value chain;
  - Analyse, assess, and/or mitigate the environmental and social impacts resulting from the construction and operation of new plants and infrastructures, with special attention to the positive impacts in terms of site sustainability and/or optimization of material management;
  - c. Ensure internal growth and the application of best practices.











## 3. Protect and conserve biodiversity in the development and operation of plants and infrastructures.

- Assess the dependencies, impacts, risks, and opportunities of our activities related to biodiversity, natural resources, and ecosystem services, with special attention to communities or groups with traditional or recognized use rights;
- b. Develop and adapt infrastructure in line with the principles of the "Mitigation Hierarchy" of impacts (prevent, minimize, mitigate, mitigate, restore and offset).
- Monitor and report progress on actions related to objectives, in order to inform performance in terms of biodiversity and natural capital management;
- d. Protect areas of high biodiversity value, including forests and protected areas;
- e. Mitigate the visual and landscape impact of generation facilities, and protect archaeological assets during construction activities;
- f. Promote innovative solutions for the development of urban biodiversity in the implementation of infrastructures and services.

# 4. Drive climate change mitigation actions, contribute to the energy transition, and increase the resilience of business activities in the face of climate change.

- a. Promote climate change mitigation actions through the reduction of direct and indirect greenhouse gas emissions across the entire value chain, strengthening the development of renewable energies, while taking advantage of their potential opportunities;
- b. Reduce the company's vulnerability to major physical climate risks by promoting the resilience of business activities and infrastructures to the effects of climate change, and by enhancing the capacity to promptly respond to adverse events.

### 5. Protect and conserve water, air, soil and optimize their management.

- Efficiently manage water resources for industrial use, with special attention to areas of "water stress," by reducing consumption, minimizing freshwater withdrawal, and increasing the recovery rate of wastewater;
- b. Prevent and reduce the pollutant load of wastewater through proper treatment.
- Prevent and control air and soil pollution, minimizing its impact on ecosystems and implementing restoration actions, if necessary;
- d. Adopt water management plans in hydroelectric power stations.

#### 6. Optimize waste management.

- a. Prevent and reduce waste production by optimizing processes;
- b. Adopt and implement a waste management plan based on a hierarchical waste approach to prevent, reduce, reuse, when possible, recycle, and ultimately dispose;
- Substitute and minimize the use of potentially harmful or hazardous substances and their progressive elimination.

# 7. Report the Company's environmental performance to the public, institutions, employees and other relevant stakeholders.

- a. Report our environmental performance in a regular and transparent manner, providing access to open data on the Organization's key environmental parameters and initiatives;
- b. Periodically consult and engage local stakeholders with the aim of obtaining free, prior, and informed consent;
- c. Train and sensitize employees to increase involvement, competence and skills;
- d. Foster environmental awareness and contribute to stakeholder training on environmental issues related to the business. Increase environmental awareness and training among stakeholders.











## 8. Promote the circular economy approach.

- a. Promote the circular economy approach in the company and along the value chain, and seeking to have it implemented from the design phase; to minimize the environmental impact through the reduction of resource consumption, the extension of useful life or the reuse/recovery of assets, equipment and/or materials at the end of their useful life:
- b. Incorporate biodiversity and ecosystem protection criteria in the products, components and raw materials section for the reduction of significant actual or potential impacts along the value chain.
  - c. Promote efficiency in the management of sustainable resources and materials.
  - d. Carry out initiatives to extend the useful life or reuse assets, equipment and materials.

### 9. Promote innovation to contribute to the care of the environment.

- a. Digitize and optimize environmental data management processes;
- b. Develop innovative solutions to support renewable energy generation.

## 10. Promote corporate sustainability practices with stakeholders.

- Extend ORYGEN's approach to key stakeholders to manage and improve environmental performance;
- b. Qualify suppliers through evaluation criteria based on risk and environmental performance;
- c. Assess suppliers according to their environmental performance in activities carried out on behalf of ORYGEN, fostering the implementation of an environmental management system.

In accordance with our Purpose, values and Shared Missions we establish our **Environmental Policy**, which is communicated throughout our organization and to our stakeholders.

[SIGNATURE]

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