

# **NGK CERAMICS SOUTH AFRICA (PTY) LTD**

## **Environmental Policy**

NGK CERAMICS SOUTH AFRICA, producers of monolithic ceramic substrates for catalytic converter industry, has the following Environmental Policy:

NGK exists for the well-being of its stakeholders (employees, customers, suppliers, neighbours, the local communities) and South Africa. Our products and technologies create new value and contribute to people's quality of life.

NGK is committed to protect the natural environment from harm, to prevent pollution and to continually improve the environmental management system in the context of the organization, to enhance environmental performance, interested parties concerned with commitment, whilst meeting compliance obligations during our production of ceramic substrates.

NGK will assess the impact of its activities, products and services at its Cape Town operation on the environment in terms of resource consumption, environmental pollution, legislative requirements and social effects with the aim of meeting applicable legal requirements and continually improving the effectiveness of our Environmental Management System (EMS) and the performance of our operation.

The following objectives has been set by Top Management:

- Fulfil relevant compliance obligations, regulations and agreements with government offices taking into account other requirements such as our Mother Company and ISO standards;
- Ensure operations are carried out in accordance with the required compliance obligations:
  - The safe handling and disposal of any hazardous substances that we use;
  - The recycling of our production waste;
  - The safe disposal of our general waste;
  - Reduce pollution, emissions and waste e.g. emissions from transport, oil leaks and spills.
  - The monitoring of our air emissions; in line with our atmospheric emission licence;
  - The monitoring of our consumption of gas;

- The monitoring and efficient use of our water and electricity
  - The monitoring of our effluent water quality;
  - The preparation and readiness to respond to potential emergency situations, and,
  - The training of our employees and contractors, to improve environmental awareness among NGK employees.
- Ensure appropriate corrective actions to correct nonconformities and to prevent potential nonconformities;
  - Reduce industrial waste by promoting prevention of pollution, resource conservation and recycling;
  - Promote energy and water conservation;
  - Give preference to purchasing environmentally friendly materials, parts and products;
  - Maintain our certification and ensure continual Improvement Interventions.

All objectives and targets will be reviewed on an annual basis with the emphasis on continual improvement, the prevention of pollution and protection of the environment.

This policy shall be reviewed annually or in light of significant change, with the environmental management system itself.

This policy will be communicated internally to all members and contractors, and it will be made available to all interested parties. It is the responsibility of all our employees and contractors to adhere to this environmental policy