

CORPORATE ENVIRONMENTAL & SOCIAL RESPONSIBILITY

Cleanergetic's Policy

1 WHY CLEANERGETIC HAS A CESR POLICY?

We recognise the value of corporate responsibility, we want to increase our involvement in CESR activities and this is the first formal step. We don't mean just our contribution to charity, but our commitment to sustainability and accountability for the impact of our actions.

We want to describe our business behaviours that not only deliver commercial objectives and meet legal requirements, but also have a positive social impact. This means taking into account of the interests of a range of stakeholders, the wider community and the environment.

Having a formal policy helps us focus on what is important to our business and how we want people to view Cleanergetic. It also helps us to define realistic and relevant objectives, with real targets and performance indicators, too will measure consistency and impact of our CESR efforts and refine our approach when necessary. We want to incorporate CESR in our overall business plan and behaviours.

Cleanergetic has the potential to make a positive impact by providing Clean Energy to the World. Our contribution to society includes Energy and Water to many people that do not have access TODAY to these basics rights. Concious of this, we believe that this policy will help us and our stakeholders to contribute to leave a better World for the future.

2 WHO SHOULD BE INVOLVED?

We aspire to have real impact with CESR policy hence it needs to be supported by everyone connected with our company. This policy will be developed and maintained with the help of:

Our staff - Employees are our face and they need to participate in such development and believe in our principles and aspirations.

Our customers - We want to know and incorporate what is important to our customers beyond our business relationship. Whether they are human rights, equal opportunities, business transparency, environmental concerns, cultural heritage, etc.

Our suppliers - We identify and select suppliers and contractors, bearing in mind our own business values, as well as their technical competency. We share our values and discuss about their relevant employment policies, and quality and environmental controls. We try to treat our suppliers as we would like to be treated.

Our community - As we mature as a business, we are interested in getting to know how our community views Cleanergetic and the impact of our efforts.

3 CLEANERGETIC'S COMMITMENTS

Effective 1 february 2014, we are committed to:

- Innovate in solutions that improves natural resources savings, minimise environmental impact, with particular focus on Energy.
- Develop and deliver projects and initiatives that allow the most affordable and responsible access to natural resources, with particular focus on Energy.
- Put in practice with passion and professionalism our CESR policy in all our areas of activity.
- Continue to improve our CESR policy, strategy and effective implementation. We aim to report our performance in CESR in future, through the *Global Reporting Initiative*[™] and ISO 26000.
- Measure and review our yearly performance, providing feedback to all our stakeholders.
- Educate and promote our values to all our stakeholders.
- Put all our efforts to do no harm to people and the environment.
- Achieve positive and sustainable outcomes, as a result of our activity.
- Evaluate risks and mitigate hazards of all nature, related with our operations.
- Run the business in a professional, transparent and responsible manner.
- Look after the interests of all stakeholders in a balanced way.
- Promote behaviours and processes to preserve diversity, equal opportunities and inclusion.
- Provide adequate working conditons.
- Treat all stakeholders with due respect, protecting confidential information with due dilligence.
- Provide an appropriate channel to receive feedback on what we are doing, that is not consistent with our declared Policy.

4 CLEANERGETIC'S PERFORMANCE STANDARDS

4.1 ENERGY SAVINGS AND CO₂ REDUCTION.

Cleanergetic is more than a carbon neutral business. We help other companies to offset their emissions and therefore our contribution is a lever to achieve a cleaner environment.

We will evaluate annually our contribution in terms of the following indicators:

1. Green kW installed or saved.
2. Projected kWh saved over the project life-cycle (if we install 1 kW this year, how many kWh will save this kW over the installation life-cycle, from being generated with fossil fuels resources).
3. Projected CO₂ Tons saved over the project life-cycle.
4. Projected nuclear residues kilograms saved over the life-cycle.

4.2 RISK ASSESMENT AND MANAGEMENT.

For construction projects, Cleanergetic will:

1. Identify and evaluate environmental and social risks and impacts of the project.
2. Adopt mitigation actions to avoid, or where avoidance is not possible, minimize to acceptable levels impacts to workers, communities and the environment.
3. Keep a Risk Register during project life-cycle, including all relevant information and instructions in case of an emergency or crisis.
4. Implement in our designs a *fail-safe* approach, or similar as appropriate, to minimize risks from design through the project life-cycle.

4.3 PEOPLE.

Cleanergetic will:

1. Promote safe and healthy working conditions, and the health of workers.
2. Promote the fair treatment, non-discrimination and equal opportunity of workers.
3. Promote teamwork, diversity and inclusion.
4. Establish, maintain, and improve the worker management relationship.
5. Promote compliance with national employment and labor laws.
6. Protect workers, including vulnerable categories of workers, workers engaged by third parties, and workers in the client's supply chain.

4.4 GOVERNANCE

1. Cleanergetic will recognise the interests and rights of every stakeholder. We may have legal, contractual, social, and market driven obligations to stakeholders, including employees, investors, creditors, suppliers, local communities, customers, and policy makers.
2. The management shall be skilled and committed to run the company diligently.
3. Integrity is fundamental in business. We promote ethical behaviours and responsible decision making.
4. Cleanergetic will, as minimum, comply with all required law and regulations.

4.5 COMMUNITY IMPACT

Cleanergetic operations will not affect negatively to:

1. The Community Health, Safety and Security.
2. Biodiversity and natural resources conservation.
3. People living around our projects.
4. Cultural heritage.

Cleanergetic operations will promote effective development of:

1. Local communities (e.g. indirectly supporting A21 in municipalities).
2. Education and job creation.
3. Support a selected NGO, such as the Red Cross.
4. Support a selected number of initiatives to develop our values that we live and believe in Cleanergetic:
 - i. Affordable access to energy for everyone.
 - ii. Quality, Excellence and Applied innovations.
 - iii. Respect to People and the Environment.