

WIPOLIMEX RAYA GROUP

JL. S. Parman No.41, Medan

Environment Policy

Company Statement, Mission, Commitment

Wipolimex Raya Group (PT. Wipolimex Raya and PT. Poly Bangkinang Raya) is committed to implementing environmental management related to company activities. In addition to compliance with applicable environmental law and regulations, our Company implements environment protection and minimizes damage. Our Company is certified with ISO 14001:2015 and adheres strictly to protect the environment and prevent pollution.

The implementation of the Environmental Management System as a guideline for all activity actors, both Directors and employees and parties working for and on behalf of the company in order to achieve Environmental commitment so that the Company's overall vision and mission can be realized, last but not least We commit to supporting multi-stakeholder efforts that uphold GPSNR principles at landscape, jurisdictional, and spatial levels

Wipolimex Raya Group is committed to protecting soil quality and preventing erosion, nutrient degradation, subsidence, and contamination in all areas under its management

Wipolimex Raya Group is committed to preventing the development of, or sourcing from, natural rubber plantations established on peat lands — regardless of depth, extent, or status (wet, drained, or dry)

Last but not least, we commit to managing operations to maximize natural resource efficiency.

Scope

This policy applies to all staff of company headquarter and factory in country. All staff should read and follow our company policies. If they have any questions, they should ask their managers or the environment committee, winasumono@gmail.com

Energy Consumption & Green House Gases (GHGs)

#Statement

Our Company has committed to energy saving & GHGs reduction. Energy and resources are limited resources. Therefore we commit to use them in an efficient and effective way by monitoring our energy use. Implementing programs to reduce carbon emissions such as monitoring energy consumption, Optimizing our operations to minimize energy consumption, enhance efficiency, and reduce environmental impact. Energy usage is monitored annually to track progress and identify opportunities for further improvements, we commit to minimizing and mitigating carbon emissions including by implementing energy-efficient practices, reducing our overall environmental impact, and conducting annual emissions testing to track progress and ensure compliance. committed to managing our operations in a way that minimizes energy usage. Through continuous improvement, we aim to increase operational efficiency, reduce environmental impact, and support sustainable development. Energy consumption is monitored and reviewed annually to ensure progress and accountability.

This includes responsible consumption of materials, water, and other inputs to promote sustainability, reduce waste, and support long-term environmental stewardship.

#Measure

Installation of innovative equipment to reduce energy consumption

- Convert all fluorescent & lights in the factory to more energy efficient LED lights
- Turn off light switch/sign have been putted up near switch area
- Automatic system that will turn off the light sin the factory during lunch
- Awareness training of employees on energy consumption issues
- Carbon foot print assessment
- Monitoring direct and indirect CO2 emission
- Using Palm shell as energy production

#Target

We plan to decrease energy consumption by 1-2% every year by using energy efficiently and lowering our environmental impact. Emission tests are carried out every year.

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Water

#Statement

Wipolimex Raya Group has committed to preserving the quality and quantity of water used. Our Company Prevents contamination from industrial chemical. Wipolimex Raya Group is committed to protecting the quality and quantity of water. The company also commits to preventing contamination from agricultural and industrial chemicals, as well as preventing erosion and sedimentation.

Waste water from our production is efficiently treated in our waste water treatment system and reused in our production process. Every month must comply the National Standard waste water 6 parameters (BOD, COD, PH, TSS, Nitrogen & NH₃)

#Measure

Installation of innovative equipment to reduce water

- Water treatment plant
- Turn off water'sign have been put up near water tap
- Awareness training of employees on energy consumption issues

#Target

We plan to decreases water consumption by 1-2% every year

Local & accidental Pollution

#Statement

We are committed to minimize the pollution

We always strive to ensure all of factory operation minimize pollution and to provide healthy and safe working environment by implementing measures to eliminate or control hazards, such as monitoring air quality and noise levels. We implement of work procedures for handling hazardous chemicals.

#Measure

- Control pollution by monitoring air quality and noise levels.
- Increase the green area by planting trees.
- Forbidden to burn garbage in the factory area
- By spraying water under the chimney netting
- Planting trees in the factory environment
- The chimney of the generator is wrapped with glasswool

#Target

We plan to decrease local pollution by1-2% Every year.

Material, Chemicals & waste

#Statement

Our Company has committed to reducing sources of negative environmental impact.

Material consumption and reducing waste where possible by reusing and recycling. Our waste management procedure will monitor and regulate waste separation and disposal to increase reuse, recycling and also maximizing the efficient use of natural resources in our operations, promoting sustainability, and minimizing waste through continuous improvement and responsible resource management.

We strictly prohibit the use of open burning or fire in our production activities and throughout our supply chain. To manage waste responsibly, we partner with a specialized third-party provider for compliant waste disposal.

#Measure

- Installing identification (symbols and labels) on these materials.
- Placing the material/waste in its proper place
- The resulting waste can only be transported by parties who have obtained permission from the
- Ministry of the Environment
- Prohibiting open burning in all operations and ensuring waste is disposed of through authorized third-party handlers.

#Target

We plan to decrease material, chemical & waste by1-2% Every year. By using energy efficiently and lowering our environmental impact. Emission tests are carried out every year.

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#Statement

Our Company has committed to prepare a healthy and safe working environment.

Health and safety performance targets are an important part of our Health & safety Policy Statement as this is part of our management's commitment to continually improving health and safety performance either for both workers, employees as well as customers. We will improve customer satisfaction, health & safety through the provision of natural rubber with consistent quality without defects related to health & safety.

#Measure

1. Always use personal protective equipment or PPE
2. Toward zero accident in the field

#Target

We plan to decrease cases related to Customer Health & safety every year.

Goals and Progress Tracking . We will set clear, public, goals with deadlines and measurable targets to help us keep track of our progress and make sure we meet our commitments

Updated by the management of Wipolimex Raya Group

31 July 2025