

## **QHSE POLICY**

The mission of the company PROCOTEX is the recycling of seconds consisting of natural, synthetic and technical fibres. By recycling natural, synthetic and technical fibre we are saving a huge amount of precious resources and energy consumption. Our goal is to be a top global company for sustainable fibres, to drive innovation in people's live and culture with a minimal ecological footprint. Procotex's contribution to the circular economy is to create value by using waste as raw material and as such closing the loop of textile product lifecycles. Sustainability and conservation of raw materials have always been the cornerstones our corporate philosophy.

Our policy is directed at CUSTOMER SATISFACTION and PRODUCT & ORGANISATIONAL PERFORMANCE, <u>in</u> <u>compliance with ALL APPLICABLE REGULATIONS</u>.

We are committed to protect the health and safety of all our employees and to ensure that our activities are not harmful to the environment and the greater community. Special attention is paid to prevent pollution and environmental harm by managing and monitoring our waste, emission, process and working conditions. We comply with local, national and international regulations related to Quality, Health & Safety and Environment. A major portion of the energy we consume is generated by our own solar panels reducing our ecological footprint even more.

As such, the Management of the companies PROCOTEX Corporation s.a. Belturec Tekstil San. Tic.as & Apply Carbon S.A.S. and all our employees are committed, to:

- Meet the expectations of our customers and guarantee their satisfaction, using <u>recuperated textile</u> <u>products</u>, creating value by giving a second life to fibres
- Timely supply conform and reliable products, as per today's state of the art manufacturing technologies producing a minimum of greenhouse gas emissions, respecting customer's delivery terms and dates
- Protect the health and safety of all employees and ensure that our activities are not harmful to the environment and the greater community
- \* Raise our personnel's awareness for the quality, safety & health and environmental requirements and improve their skills and competences through training sessions;
- Continuously improve our effectiveness of Quality, Health, Safety and Environmental Management systems in an effort to stay ahead of our competitors

Therefore, I, **Frédéric DOUCHY**, CEO of Procotex Corporation s.a. Belturec Tekstil San. Tic.as and Apply Carbon S.A.S., am committed to make all required resources available to support the above commitments.

In order to achieve these goals,

- ⇒ Mister *Geert FLAMANG* is nominated as Quality Manager for the company « Procotex » as well as for the common issues at all our operations.
- ⇒ Mrs *Emmanuelle SOUTERA* is nominated as Quality Manager for the company « Apply Carbon ».
- ⇒ Mister Ersin BERKTAS is nominated as Quality Manager for the company « Belturec ».

Dottignies, January 7th 2021

Signature :

