

Environment, Health, Safety Quality and Security Policy Statement.

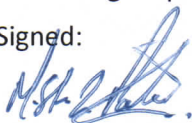
Origin Fertilisers is committed to the importing, manufacturing, packaging and distribution of fertilisers while minimising environmental, health, safety and other risks by;

- Developing and promoting high environmental, health, safety, quality and security standards and procedures.
- Following Origin Fertilisers corporate policies including Health, Safety and Environmental Policies.
- Complying with legal and other requirements.
- Maintaining an integrated 'Safety and General Management System'
- Establishing appropriate objectives and targets.
- Undertaking suitable and sufficient risk assessments and implementing appropriate control measures.
- Undertaking audit and review of systems and performance.
- Continuously aiming to improve in all aspects of its operations.
- Engaging with relevant stakeholders.

To achieve these commitments, Origin Fertilisers will;

1. Prevent injury, ill health to employees, visitors, customers and the public by;
 - Complying with all relevant health and safety legislation.
 - Implementing a Major Accident Prevention Policy including Emergency Planning.
 - Improving occupational health and safety management standards and procedures.
 - Improving process safety management standards and procedures.
 - Ensuring all employees understand their health and safety obligations.
2. Fulfill 'Responsible Care' by complying with;
 - All relevant legislation.
 - The Agricultural Industries Confederation, (AIC), Fertiliser Industry Assurance Scheme, (FIAS).
 - Other voluntary requirements such as trade association approved codes of practice, (ACOP's).
 - Managing environmental, social and economic impacts of the business in a responsible manner.
3. Maintain security of it's operations, products and data by;
 - Risk assessing all business activities, implementing controls within standards and procedures including security plans for operations and transport.
 - Provision and maintenance of site security features including perimeter security and access control.
 - Security management of all supplier and customer interactions.
 - Access control to sensitive information and systems.
 - Promoting employee awareness of security risks and controls.
4. Achieve and improve customer satisfaction by;
 - Establishing appropriate product specifications and controls to achieve them.
 - Providing technical support for all our products and services.
 - Ensuring continuity of supply.
 - Ensuring all employees understand their obligations in this area.
5. Be a responsible operator to the environment by;
 - Complying with all relevant environmental legislation.
 - Improving environmental performance and minimising waste.
 - Improving sustainability by the efficient use of raw materials and energy.
 - Promoting employee awareness in this area and involving them in an effective environmental process.

Signed:



Michael Pater
Managing Director
Origin Fertilisers.

Date: 19/08/2016
Review: 18/08/2019