



## Quality, Health, Safety, Environment Policy

Valid from 10 June 2022

The UAB PUTOKŠNIS (brand DOLOOP) is the supplier of high-quality PET products designated to produce packaging for carbonated and non-carbonated beverages and food. Particular attention is paid to product quality, safety, environmental protection, and H&S for our working colleagues. A management system that meets the requirements of BRC, ISO 9001, ISO 14001 and ISO 45001 standards ensures that production processes are strictly controlled.

We are loyal to our philosophy - to listen, to understand the needs of our clients, to offer the very best possible solution, which enables us to increase the efficiency of our production and business paying special attention to the quality and safety of our products, etc., to meet customer requirements using modern and efficient technologies and process management tools.

We strive for mutually beneficial partnership with our customers and to be responsible manufacturers reducing the negative environmental impact of the industry. We understand that our production needs natural resources, and therefore we encourage recycling, salvage, the use of secondary raw materials. We also share our long-standing manufacturing experience and innovative energy-saving solutions with our customers. By understanding the benefit of cost-efficiency to our customers, we can offer our expertise to reduce energy production costs, enabling systematic production process data and more stringent controls. Today, 100% of our energy is produced from renewable energy sources.

Each year, we set goals for product quality, safety, environmental protection as well as colleagues health and safety and we aim to achieve them.

We commit to:

- Operate in accordance with good manufacturing practice;
- Improve continuously the implemented management system for maximum compliance of BRC, ISO 9001, ISO 14001, and ISO 45001 standards;
- Ensure product quality and safety control, protect the environment, and reduce the impact on it using safe raw materials, substances, involving suppliers, contractors, and customers into this process;
- Conserve and rational use of resources by reducing waste, giving priority to environmentally friendly materials, promoting the use of recycling and recycled materials and renewable energy, controlling water consumption, implementing and maintaining digital resource monitoring systems, and applying effective pollution and accident prevention measures;
- Mitigate the negative effects of activities on climate change by systematically monitoring and reducing direct and indirect CO2 emissions;
- As far as it is possible to allocate all necessary resources for the efficient functioning of the management system;
- Raise the qualifications of the employees, develop the spirit of teamwork and responsibility for actions, decisions, and the consequences thereof as well as to encourage initiatives;
- Ensure company's colleagues health and safe workplace in which they could be protected from occupational risk or the risks are reduced as much as possible;
- Identify, evaluate, and control occupational risk, to carry out the prevention of accidents, incidents, and occupational diseases;
- Introduce technical innovations in compliance with strict environmental and occupational H&S requirements;
- Develop resources to maintain and improve the system of health and safety at the workplace;
- Operate in accordance with applicable requirements of customers, legal acts, standards, and other normative documents of the Republic of Lithuania international and European legislation

This policy will be communicated throughout the company to all employees. It will be reviewed regularly to assess its relevance, monitor compliance, and promote continuous improvement.

Policy Name	Version #	Release Date	Review Date	Authorized by
QHSE	3	June of 2022		CEO