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	REV. NO.	00
TITLE: 5.4 GHG Emissions Management Policy	EFFECTIVE DATE	20/08/2024
	REVIEW DATE	19/08/2025
	SUPERSEDES	NIL

### 1. Purpose

The purpose of this policy is to outline the GHG Emissions Management approach at Raviraj Foils Ltd., which includes the implementation of necessary management systems, evaluation procedures, and operating controls to achieve performance aligned with the GHG Emissions Reduction Plan and targets established in Criterion 5.3.

### 2. Scope

This policy applies to all facilities and operations of Raviraj Foils Ltd. It covers the management of GHG emissions, including reporting, monitoring, evaluation, and continuous improvement practices.

# 3. Core Principles

**Comprehensive Management**: Integrate GHG emissions management into our existing environmental and energy management systems.

**Continuous Monitoring and Improvement**: Regularly monitor and evaluate GHG emissions to ensure alignment with reduction targets and continuous improvement.

**Transparency and Accountability**: Maintain transparency in GHG emissions management practices and hold all levels of the organization accountable for achieving reduction targets.

### 4. GHG Emissions Management

#### 4.1 Management Systems and Evaluation Procedures

**GHG Emissions Reporting Tools**: Raviraj Foils Ltd. will implement and maintain GHG emissions reporting tools and databases that enable accurate and timely

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reporting of emissions data. This includes regular reviews, verification, and quality control of the data.

**Energy Management System Integration**: Where applicable, the GHG emissions management approach will be integrated into the existing Energy Management System (ISO 50001 or equivalent), ensuring that energy reduction activities align with GHG emissions reduction targets. The Energy Management System will demonstrate that all currently available and economically feasible management technologies have been considered.

**Internal Auditing**: The GHG emissions management system will be incorporated into internal auditing programs and protocols. These audits will assess whether current management and operational controls are sufficient to meet the reduction targets established in Criterion 5.3 and will identify opportunities for improvement.

# 4.2 Operational Controls and Performance Monitoring

**Operational Control Review**: Operational controls related to GHG emissions will be regularly reviewed and inspected to ensure their ongoing relevance and effectiveness. These reviews will include the applicability of procedures and work instructions to current operations.

**Incorporation into Risk Registers**: Where GHG emissions management is deemed material, it will be included in the business risk register and/or environmental risk register. This entry will be accompanied by a suite of GHG emissions reduction initiatives and improvement plans, specifying human and financial resource allocation, deadlines, and authorizations.

# 5. Data Collation, Validation, and Reporting

#### **5.1 GHG Emissions Data Management**

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**Data Collation and Validation**: Procedures will be implemented for regular data collation, validation, and reporting of GHG emissions. This will include clear instructions on the selected accounting and reporting methodologies, along with all assumptions, exclusions, and estimations.

**Competency and Training**: Workers responsible for GHG emissions data management and operational controls will be provided with appropriate training to ensure competence in their roles. Position descriptions for relevant roles will include responsibilities for GHG emissions management.

**Independent Verification**: As per Criterion 5.1, all publicly disclosed GHG emissions data will undergo independent verification to ensure accuracy and reliability through EcoVadis Platform.

# 6. Engagement and Research Initiatives

#### **6.1 Research and Development**

**R&D Participation**: Raviraj Foils Ltd. will actively participate in research and development initiatives related to emissions management. This may include participation in industry forums, roundtables, and collaborative initiatives aimed at improving emissions management practices.

#### 6.2 Engagement with Energy Providers

**Regular Engagement**: For facilities utilizing grid-based electricity, Raviraj Foils Ltd. will regularly engage with energy providers to identify opportunities for emissions reductions. This includes exploring contractual and supply-based options,

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such as the purchasing of renewable energy, to support our emissions reduction goals.

# 7. Review and Continuous Improvement

### 7.1 Policy Review

**Regular Reviews**: This policy will be reviewed at least every five years, or as needed, based on changes in industry standards, regulatory requirements, or business operations. The review process will involve input from senior management and relevant stakeholders.

### 7.2 Continuous Improvement

**Ongoing Improvements**: Based on the results of internal audits, reviews, and stakeholder feedback, improvements to the GHG Emissions Management System will be implemented to ensure alignment with reduction targets and leading practices.

### 8. Revision History:

Sr. No.	Issue Date	Reason for revision	Revision No.	Obsolete Doc No.
1	20/08/2024	First Issue	00	-

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