





## Himadri Speciality Chemical Ltd

### Customer Health, Safety and Environment Policy

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<b>Date</b>	30.10.2023	30.10.2023	31.10.2023



## Purpose

As an intermediary specialty chemical manufacturer, Himadri is dedicated to ensuring the health and safety of its customers by delivering products that are not only high-quality but also safe for their intended applications. This policy outlines our commitment to embedding safety considerations across the product lifecycle, from design to post-use, while fostering sustainability and regulatory compliance.

## Scope

This policy covers all stages of the product lifecycle, including design, production, storage, transportation, distribution, and post-use handling. It applies to all Himadri employees, suppliers, distributors, and stakeholders involved in ensuring customer health and safety.

## Objectives

- **Regulatory Compliance:** Adhere to all applicable health and safety regulations and industry standards.
- **Risk Mitigation:** Identify, evaluate, and address health and safety risks across the product lifecycle.
- **Safety by Design:** Incorporate customer health and safety considerations into product formulation and manufacturing processes.
- **Continuous Improvement:** Establish measurable performance targets to enhance customer safety outcomes.
- **Transparent Communication:** Provide clear, accessible safety data and guidelines to customers for all products.

## Key Commitments

- **Product Safety by Design**
  - Design and manufacture products to comply with or exceed international safety and sustainability standards.
  - Minimize or eliminate hazardous materials in product formulations where feasible.
  - Ensure every product is accompanied by accurate Material Safety Data Sheets (MSDS) and usage guidelines to reduce risks.
  - Conduct lifecycle assessments for all new and existing products to evaluate health and safety impacts.
- **Supply Chain Safety**
  - Audit suppliers regularly to ensure compliance with health and safety requirements, including certifications like REACH.



- Use only raw materials that meet global safety and environmental standards.
- Ensure safe transport of materials.
- **Monitoring and Feedback**
  - Implement systems to collect, analyze, and respond to customer feedback on product safety issues.
  - Review customer health and safety incidents and implement corrective actions promptly.
  - Conduct regular customer satisfaction surveys to identify and address safety concerns.
- **Training and Awareness**
  - Provide comprehensive health and safety training for all product development, quality control, and logistics teams.
  - Raise awareness among distributors and customers on proper handling, storage, and disposal of products.
- **Sustainable Innovation**
  - Invest in research and development to create safer product alternatives with reduced hazardous materials and lower carbon footprints.
  - Develop innovative packaging and labeling solutions to enhance safety during transportation and storage.

### **Responsibilities:**

- Monitor compliance with health and safety standards.
- Investigate and resolve safety-related incidents.
- Report progress on health and safety metrics to the Board of Directors.

### **Monitoring and Reporting**

- Quarterly audits to assess adherence to safety standards and evaluate progress toward targets.
- Annual publication of performance metrics and improvements in Himadri's Sustainability Report.

## **Continuous Improvement**

Himadri is committed to:

- Enhancing product safety through ongoing research and innovation.
- Leveraging customer feedback for iterative improvements.
- Keeping abreast of global health and safety trends to proactively update practices.

## **Governance**

The Sustainability (ESG) Council, led by the Chief Sustainability Officer (CSO) and supported by Quality Assurance, Product Development, and Regulatory Affairs teams, will oversee policy implementation.

## **Policy Review**

This policy will be reviewed biennially or as needed to incorporate critical updates or regulatory changes.