



TRANSPARENCY + INNOVATION + INTEGRITY

Document Management System

Global CtL Environment Policy

CtL is a world class recycler of imaging consumables including inkjet cartridges, laser toner cartridges, drum units, copier bottles and more. Using proprietary and innovative materials separation processes, all items are recycled with zero waste to landfill. CtL is committed to the principle of managing our operations in an environmentally responsible way.

To ensure that environmentally responsible behaviour is embraced as an integral part of our operations, we specifically undertake to:

- Conduct operations in compliance with relevant local environmental legislation, regulations, licences and other requirements.
- Demonstrate, via external verification, compliance with external industry standards applicable to each operating region. Standards include: ISO 9001, ISO 14001, OHSAS 18001, AS/NZS 4801 (Australia only) and R2 (US only). CtL Australia strives to comply with R2 standards which is managed and monitored internally.
- CtL also strives to comply with eStewards standards globally. This is managed and monitored internally.
- Ensure that hazardous and other focus materials are identified and managed locally adhering to the Basel Convention to protect human health and ensuring environmentally sound management of product(s).
- Identify and manage environmental risk to prevent pollution and achieve continual improvement of environmental performance through best practice.
- Provide a recycling solution for an industry where previously nearly all waste went to landfill or developing countries and by doing so our innovative approach is paying dividends for the environment, human health and business.
- Reduce energy and water consumption and waste produced by our process where economically viable.
- Ensure that our people, contractors and local community are aware of this policy (www.closestheLoop.com.au and www.closestheLoopworldwide.com).
- Communicate openly and constructively with our people and the wider community.
- Educate our people and contractors, ensuring the requirements for environmental responsibility are integrated into work practices, training and decision making, and is included in performance assessment.

Through the implementation of CtL's Environmental Management Program and CtL's objectives, we will ensure that the framework and commitment for setting and reviewing environmental objectives and targets are realised.

Rob Parry-Jones
CEO