



QUALITY, HEALTH, SAFETY AND ENVIRONMENT MANAGEMENT SYSTEM

Canvest regards health and safety as well as environmental protection as essential components of our business. With increasingly stringent legislations in place, we actively reform and develop our environmental management systems to align with national environmental laws and policies, and we are devoted to lead the WTE industry in the implementation of environmental and sustainable management with high standards.



Quality, Health, Safety and Environment (QHSE) Management System

Since 2015, Canvest has established and implemented the quality, health, safety and environment (QHSE) management system. The *QHSE Management Manual* is formed in accordance to the requirements of ISO9001, ISO14001 and OHSAS18001/ISO45001, covering our daily WTE operations and other related services. Canvest strive to continually improve its quality services, environmental management and occupational health and safety management within the framework of the Manual.

Our QHSE Management System provides a guidance on environmental management and risk identification and assessment. With the system in place, it significantly enhances the Group's reputation and competitiveness with the assurance of good quality environmental management and occupational health and safety performance for our stakeholders.



Social Responsibility Management Policy

Canvest has established the *Social Responsibility Management Manual* according to the SA8000 standards as well as relevant laws and regulations since 2015. The Manual set out the proper procedures for uphold safety and ethical behaviour throughout our operations and supply chain management.

Internal Audit

In order to ensure our QHSE Management System is effectively implemented and up to standards and expectations, the Group carries out annual internal audits with fair and impartial judgement. The audits assist to enhance the awareness and strengthen the management structure within the Group. We strictly adhere to our *Internal Audit Control Procedure*, which covers the scope and responsibility of the internal audit department and stipulates the internal audit procedures.



QHSE Risk Assessment

The Group considers risk management as a measure to identify and explore business opportunities. Since 2016, we established the Risk Identification, Assess and Control Procedure to help us in identifying and assessing the potential risks in our business operations. We follow a three-stage approach to further improve our QHSE management performance. It enables the Group to develop strategies for remedial actions and increase competitiveness in the WTE industry.

Potential Risk Sources and Our Focus Areas

