

## Environmental & climate policy

**Purpose** The purpose of this procedure is to describe NNE Pharmaplan (NP) environmental and climate policy.

**Area of application** The procedure applies to activities carried out worldwide by NP, such as environment in

- NP sites and
- In the construction– and engineering works NP carries out for our customers.

All Danish sites including Head office and each subsidiary must locally describe implementation methods that comply with the policy and local rules and regulations.

**Responsibilities** Executive Management (ExecMan) determines, maintains and documents NP’s environmental and climate policy.

All NP sites must locally describe implementation methods that comply with the policy and local rules and regulations,

Sites that are certified according to ISO 14001 must adhere to requirements stated in the standard.

Worldwide NP’s line management must ensure that the policy is implemented and understood by the NP employees and internal consultants who carry out activities, which are critical for the environment and climate.

All NP employees and internal consultants must:

- Be acquainted with the policy
- Act in accordance with the policy.

**Policy** **NP will:**

- Integrate environmental considerations into our services and business processes
- Include impact on climate in environmental considerations
- Deliver environmentally sound services
- Reduce our impact on the environment & climate
- Promote environmental awareness
- Enter into a dialogue with stakeholders
- Report on our environmental efforts
- Comply with the environmental legislation, regulatory requirements and other regulations that NP has agreed to follow
- Include environmental issues in evaluation of suppliers

**Procedure 02**

*For internal use only*

Discipline: QMS

Doc. class. II  
Valid from: 2009-09-18

Document Classification Code: AQB211  
Edition: 001

---

**Code of conducts and working conditions**

To support implementation of the policy, a collection of [Code of Conducts](#) and [Working conditions](#) has been established on NP IntraWeb.

**An overview hereof and description of Approvals and distribution are available in [Policies, Code of Conducts and Working Conditions](#)**

---

**Change log**

Changes to P02AQB211, edition 001, because change of filename.  
See [Log\\_P02AQB211](#)

---