

## **Declaration on the Principles of Corporate Social Responsibility**

## **Company Profile**

Cleaning, maintenance and servicing of HVAC installations. Chemical cleaning and de-contaminating of industrial installations.

## **Our Commitment**

As Altena Group BV we recognize the importance of social responsibility and we are dedicated to ensure the interest of our clients, employees, shareholders and society through practical practices on Corporate Social Responsibility (CSR).

We subscribe to the principles of social responsibility. We commit to:

- Accountability: be accountable for our impacts on society, the economy and the environment;
- Transparency: be transparent in our decisions and activities that have impact on society and environment;
- Ethical behavior: engage in ethically behavior at all times;
- Respect for stakeholder interest: respect, consider and respond to the interest of our stakeholders;
- Respect the rule of law: accept that respect for the rule of law is mandatory;
- Respect for international norms of behavior: respect international norms of behavior, while adhering to the principle of respect for the rule of law;
- Respect for human rights: respect human rights and recognize both their importance and their universality.

We commit to inventory our material CSR issues, establish clear objectives and targets, develop and maintain social responsibility programs and management systems, and dedicate sufficient resources to respond to these principles. Management and employees are expected to contribute to this policy.

We will review our values, CSR strategy and performance annually to ensure that our commitments are in line with our forward thinking.

We will work with the CSR Register to provide our clients with reliable data on our CSR programs.

Waalwijk December 20th, 2019.

D.B. Euwen Commercial director G.W. Euwen Financial director