

## OUR COMMITMENT TO RESPONSIBLE PROGRESS

Conscious of our Social Responsibility, the activities of Valtris on its Baleycourt site in France are committed to a “**responsible progress**” approach aimed at **continuously improving our performance** in economic, environmental, and societal terms. In this, we participate in the global effort undertaken by the Valtris Specialty Chemicals group.

Our “responsible progress” approach aims for the **sustainable, harmonious and responsible development** of our activities. It is based on a **coherent and integrated management system** which, as far as possible, anticipates changes in the world in which the company operates and adapts to the various economic constraints without deviating from its principles.

This approach is strictly **based on concrete principles**:

- Compliance with **laws**, regulations and operating permits
- Compliance with the Valtris **code of ethics**, which is based upon the ten principles of the United Nations Global Compact
- Deployment of the group's **safety** principles through the “Go For Zero” approach
- Compliance with standards, certifications and audits by accredited third parties of our processes and performance: **Environment, Quality, Food and Feed Safety, Energy, Waste Management, Traceability and Sustainability** of our products

It includes our commitment to **continuously improve** our management system in all its dimensions and optimise it to reach evermore ambitious objectives along a **defined trajectory with set goals**.

The systematic and regular assessment of our actions and performance is **widely shared** with our colleagues, our customers and business partners who are all invited to contribute to our continuous improvement approach.

In practice, the company's leadership engages all employees in undertaking actions concerning:

- Our colleagues:
  - Providing a **safe, professional, respectful and non-discriminatory** work environment
  - Sharing common values allowing **collaboration, solidarity and professional development**
- Our customers :
  - Providing the products and services we promise them, in particular in terms of **quality, safety and punctuality**
  - Supporting their business growth by developing ever more **technically efficient and more sustainable solutions**

- Our manufacturing activities:
  - Ensuring the **safety of our facilities**, preventing risks and continuing to increase our expertise in how to minimise and manage them
  - Favours the best available techniques that are economically acceptable, improving the energy efficiency of the site and reducing our discharges and emissions
- Our business partners:
  - **Sharing** our approach and our objectives in order to enhance the benefits for each party
  - Bringing us closer to those who can make a direct or indirect contribution to our progress

Evolving in a competitive context, at the heart of a world where expectations are changing, it is important to **compare our progress with that of other players** present in the markets in which we operate. To do this, we contribute to the EcoVadis rating of the Valtris group.

We also undertake **one-off and specific actions** in support of our social and environmental actions with **recognised structures** having a positive impact related to our activities and/or our location. For example, in the field of **biodiversity or the local economy and communities**.

As of March 14th, 2024, our main references are:

Certificate Owner	Reference	Theme/Grade	Certified Since
Valtris Enterprises	ISO 9001	Quality	1989
Valtris Enterprises	ISO 14001	Environment	1999
Valtris Enterprises	ISO 50001	Energy Management	2016
Valtris Champlor	GMP+	Feed safety	2010
Valtris Champlor	FSSC22000	Food Safety	2019
Valtris Champlor	2BSVs	Biofuels Sustainability	2011
Valtris Champlor	2BsXtra	Food/Feed and biobased chemistry Sustainability	2021
Valtris Champlor	Syst.Nat. Durabilité Biocarburant	B100 marketing	2021
Valtris Group	ECOVADIS	Bronze	2021

We, the undersigned, all commit to Responsible Progress



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Bertrand Dufrenoy,  
Commercial Director, Champlor



Christophe Sussat,  
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Financial and Human Resource Manager, Baleyccourt



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