

SECTION 1.1 Environmental Policy Statement

Revision: 5th

Date: 30/06/2021

Approval responsible:

Issue Responsible:

Chief Executive Officer:

Mr. Athanasios Porfyris

Environmental & Quality Management

Representative: Mrs Eleni Filartzi

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1. Objective

This procedure is established in order that environmental policy of **Igoumenitsa Port Authority (IPA)** is properly designed and a policy statement is composed, communicated and reviewed.

2. Responsibilities

- Chief Executive Officer
- Environmental & Quality Management Representative
- Directors
- External environmental consultants

3. Procedure

Basic principles of **Igoumenitsa Port Authority (IPA)** are the protection of land and marine environment, the conformity with legislation in force and continual improvement of environmental performance. Its environmental policy provides the framework for action and for the setting of its environmental objectives and targets.

Environmental policy:

- covers and is appropriate to the nature, scale and significant environmental impacts of its activities, products or services, for which the IPA is directly or indirectly responsible.
- forms a basis for action for the port.

Port authority assures the proper management of all environmental issues; even of those it isn't directly legally involved.

In such cases environmental aspect are registered and acknowledge awareness of their existence and knowledge of the other agencies or organizations involved.

Chairman of Board of Directors, being supported by Management Representative and Environmental consultants if required specifies the commitments that form the environmental policy statement taking into account:

- Port's environmental aspects awareness;
- Port's sensibility about environmental protection;
- Port's activities and strategic goals (described in Section 1.0);
- PERS requirements and
- Other environmental management systems implemented by organization

The commitment of management of IPA to the implementation of Environmental Management System and the improvement of environmental performance is declared in organization's Environmental Policy Statement.

Top management ensures that Environmental Policy of **IPA**:

- is appropriate to the nature, scale and environmental impacts of its activities, products, or services;
- declares its compliance with relevant environmental legislation and regulations, and with other requirements to which the organization subscribes;
- records its concern for improvement of environmental quality, prevention of pollution and for nature conservation;
- provide a framework for setting and reviewing environmental objectives and targets;
- declares its commitment to publish a biannual report available to the public, and consult adequately with the local community and relevant organisations on its environmental program;
- states its commitment to communicate the policy to its employees, tenants and contractors and consult with the local community on its environmental program;

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- declares the availability of necessary resources to implement this policy.

Management representative with personnel involved and coordinators checks the suitability of Policy statement. Policy finally is approved by CEO.

Afterwards, policy statement is communicated to all the employees, and if required or requested, to its sub-contractors or suppliers, clients, stakeholders and co-operators, through:

- Publishing in network;
- Announcing at company's offices;
- Sending mail;
- Other ways depending on the case.

Policy statement is being reviewed or is used as a tool during other phases of Port's Environmental Management Review System in order to assess the extent to which the port authority's intentions are being put into practice.

4. Records

Policy Statement: is communicated to all employees and is kept by Environmental & Quality Management Representative.

5. Review

Policy is regularly reviewed, at least once a year or whenever basic environmental issues and strategy of Port is changed by Management Representative Board of Directors.

ENVIRONMENTAL POLICY

The IGOUMENITSA PORT AUTHORITY S.A. (I.P.A. S.A.) is constantly striving to improve the quality of the services provided for **mooring of ships and boats, the transport of passengers, vehicles and cargo on domestic and international routes and on cruise ships** in a way that contributes to sustainable development and environmental protection.

In this context, I.P.A. S.A. implements an Environmental Management System in accordance with **ISO 14001: 2015** and **Regulation (EU) 2017/1505**, **Regulation (EU) 2018/2026 (EMAS)** & **PERS (Port Environmental Review System)** with the aim of preventing environmental pollution, limiting the impact climate change, aim at the sustainable use of resources and the protection of the biodiversity and ecosystems of the region in which it operates.

In this effort, the management of the organization is committed to:

- **fully comply** with current international, European and Greek environmental legislation and all relevant generally accepted best practices for the management of Ports
- **implement** ESPO (European Sea Port Organisation) policy and guidance documents
- **inform, educate and encourage** all staff and users of the Port for their involvement in environmental protection activities of competence
- **systematically identify, evaluate and control** all environmental aspects and impacts arising from its activities and services.
- **minimize and safe disposal** of waste generated by the activities of the organization,
- **establish, document and review** environmental objectives by applying stable procedures or environmental programs such as avoiding soil, sea and air pollution from hazardous and non-hazardous waste from ships and boats, and from port operations, promoting packaging recycling, minimizing electricity, fuel and water consumption, improving aesthetic area, informing stakeholders, disseminating environmental policy and reducing carbon footprint
- **inform suppliers and contractors** who cooperate with the company for the Environmental Policy that is being implemented and to ensure that they comply with relevant environmental management principles
- **aim at creating and maintaining** an open and creative relationship of trust with the local community and the general public
- **strive for the continuous improvement** of the organization's environmental performance
- **publish** an annual environmental report available to the public.

The organization's Environmental Policy is communicated to all employees, it is available to the public and those working on behalf of the company and reviewed and amended periodically by the top management of the organization.

DATE : 30/06/2021

Environmental Policy
Approved and Signed by the IPA'S CEO

IGOUMENITSA PORT AUTHORITY S.A.

Mr. Athanasios Porfyris

Chief Executive Officer



