

EHS Policy Statement EcoLights

Document Number: CP-02

Revision Number: 4 Date: 04/24/2017

EcoLights, Northwest, LLC. Environmental, Health and Safety Policy Statement

It is the EcoLights policy to conduct operational activities in a manner that protects the natural environment and the health and safety of our employees, customers, and the general public. EcoLights is committed to managing Environmental, Health and Safety matters as an integral part of our business. EcoLights does so by adhering to the following principals:

Compliance EcoLights will meet or exceed the requirements of all applicable laws, regulations, and other requirements. These requirements will be communicated throughout all levels of the organization, and will be incorporated into procedures and training.

Pollution Prevention and Risk Reduction EcoLights will integrate environmental, health and safety and social accountability considerations into the design of our processes. EcoLights will employ a hierarchy of responsible management strategies based on a "reduce", "reuse," "recover," and "dispose." EcoLights will evaluate significant environmental, health and safety aspects and seek to prevent or reduce adverse environmental impacts and risks to human health and safety.

Further, EcoLights prohibits the use of forced, child, or prison labor for the processing of materials managed throughout the recycling chain.

Qualifications and Communications EcoLights will ensure that all employees and those working on the company's behalf have the skills and resources to meet EcoLights Environmental, Health and Safety requirements through training and experience. Further, EcoLights will perform due diligence on downstream recipients of its product streams to ensure the responsible recycling or disposal of materials throughout the recycling chain.

EcoLights prohibits the export of Hazardous Waste throughout its Recycling Chain which violates the Mercury Export Ban Act (MEBA), the Basel Convention, Basel Amendments, OECD decisions, and the laws of the importing and exporting countries.

EcoLights will communicate the Environmental, Health and Safety Policy to employees and those working on the company's behalf.

EcoLights will make this policy available to the public.

achiever	nent of Environmental, Health a	nd Safety objectives, and to ensure continuous lth and Safety Management System.	SU
This Poli	cy is authorized by the CEOs o	EcoLights Northwest, LLC.	
	April 24, 2017	Rev. no <u>4</u>	