

# INTEGRATED MANAGEMENT POLICY

## OF QUALITY, ENVIRONMENT, SAFETY AND HEALTH AT WORK



Petróleos del Perú - PETROPERU S.A. is a company of the State, of the Energy and Mining Sector, whose corporate purpose is to carry out the activities established by the Organic Hydrocarbons Law in all phases of the hydrocarbons industry and trade including its derivatives, basic and intermediate petrochemicals and others forms of energy.

PETROPERU S.A. declares that it manages its activities ensuring the quality and competitiveness of its products and services to meet the needs of its customers; protecting the environment, physical integrity, health and quality of life of its workers, employees and others who may be involved in its operations; and property protection. It also promotes the strengthening of its relations with the surrounding community, making efforts to carry out its activities in a sustainable way, reducing its possible negative impacts.

For this, it carries out in its workplaces its integrated management of quality, environment, safety and health at work, based on the following commitments:

- Perform its activities in a responsible and efficient way, maintaining auditable management systems under a preventive approach, of integral efficiency and continuous improvement.
- Identify, evaluate and control the environmental aspects, hazards and risks of its processes, products and services relevant and appropriate to its context; protec-

ting the environment and preventing its contamination by managing the efficient use of energy and other natural resources, and strategies to combat Climate Change; managing processes for the elimination of hazards and risk reduction, providing safe and healthy conditions for the prevention of injuries and deterioration of the health of people related to work and damage to property, in order to meet the needs of its customers

- Comply with the current applicable legislation, internal regulations and voluntarily signed commitments related to Management Systems.
- Promote the development of the competences of its workers, oriented to the fulfillment of the established objectives and goals.
- Promote the consultation and participation of workers and their representatives in the development and improvement of the implemented Management Systems.
- Provide the entire organization with the necessary and required resources to achieve performance in accordance with this Policy.
- Communicate this Policy to its workers, clients, collaborators, authorities, community and other stakeholders, promoting a diligent attitude, through awareness and training appropriate to your requirements.

Compliance with this Policy is the responsibility of the directors, managers, workers and suppliers of PETROPERU S.A.

Approved with Board

Agreement No. 080-2019-PP del 26.08.2019