

UPDATE ON IMPLEMENTATION

In January 2023 Den Hartogh Dry Bulk set new KPI's and targets toward the goal of **Zero Pellet Loss**.

Below is a summary of performances at 31 December 2023:

- **Trucking Partners that have signed the OCS Pledge: 30%**
 - 2023 target: 30%
 - 2024 target: 70%
 - 2025 target: 100%
- **Total estimated amount of plastic spillages: 116.25kg x 1,000 jobs**
- **Total estimated amount of plastic loss, due to spillages: 5.83kg x 1,000 jobs**
 - The 2024 target for this KPI has been set at **<100kg** of product spilled x 1,000 jobs. The improvement plan agreed, focusing on the discharge equipment.



- **The amendment to REACH regulations of 25/09/2023** requires registered companies (our chemical Customers) to report plastic losses into the environment to relevant authorities.
- Our Customer now require Den Hartogh to provide more **accurate reporting of plastic losses**. Written instruction EMS012 for reporting of spillages has already been circulated. If you would like more information, please contact pcanta@denhartogh.com
- **All spillages of more than 0.5kg must be reported and logged into SwiftXP. The following information shall be included:**
 - Estimate of the quantity spilled
 - Location
 - Description of the surface affected by the spillage
 - Whether the spillage entered into storm drains
 - If known: whether the storm drains were protected by a sieve or screen or other system to prevent the spillage to enter a watercourse.