



Sustainable Procurement Policy

Meridian Chemicals, LLC – Version 3 (6/01/2023)

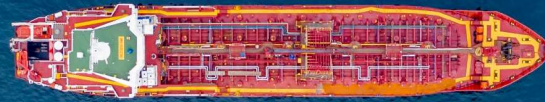


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Sustainable Procurement Policy Statement

Meridian Chemicals, LLC is committed to establishing a sustainable supply chain. Meridian holds suppliers to an exceptionally high standard and requires evidence of continuous improvement. Our suppliers are also required to provide several certifications related to black liquor soap and CTO procurement which are further outlined in this policy. By 2025, Meridian seeks to provide Environmental/CSR training to 100% of employees.

This policy will be reviewed every 2 years. Next revision: 06/01/2025

Scope

The formal policy procedures contained in this document (“Sustainable Procurement Policy”) apply to all suppliers of Meridian Chemicals, LLC. It also pertains to any in-house operations that Meridian Chemicals, LLC will conduct moving forward.

Oversight

To ensure proper oversight of Meridian's environmental policy, Meridian appoints an individual as the Energy and Waste management officer. This individual is responsible for the following:

- Document control for all formal policies and procedures.
- Ensuring accurate reporting practices.
- Updating GHG emission guidance.
- Managing mass balance for ISCC product in shore tanks.
- Ensuring that all waste is disposed of in an appropriate and environmentally safe manner.
- Updating the Safety Data Sheet (SDS) for all Meridian product(s)

As of the date this document was published, Gabe Smith is the Energy and Waste management officer.

Sustainable Procurement Policy

At Meridian Chemicals, LLC, we are committed to conducting our business operations in an environmentally and socially responsible manner. As part of this commitment, we recognize the importance of sustainable procurement practices in minimizing our impact on the planet and supporting ethical business practices. Our Sustainable Procurement Policy reflects our dedication to sustainability, innovation, and the well-being of our global community.

Supplier Code of Conduct: We expect our suppliers to adhere to ethical business practices, environmental stewardship, and social responsibility. We provide a Supplier Code of Conduct that outlines our expectations and standards.

Transparency: We value transparency in our supply chain. We require our suppliers to disclose information about their environmental and social performance, allowing us to make informed and responsible procurement decisions.

Any existing or prospective suppliers must have an up-to-date version of the following certificates:

1. Certified Sustainable Forestry Initiative (SFI) Standard in Accordance with SFI, Section 3 – Fiber Sourcing Standard
2. Certified Sustainable Forestry Initiative (SFI) Standard in Accordance with SFI, Section 4 – Chain of Custody Standard

3. Certified Programme for the Endorsement of Forest Certification Schemes in Accordance with PEFC ST 2002:2020, Chain of Custody of Forest and Tree Based Products Requirements, PEFC ST 2001:2020, PEFC Trademarks Rules – Requirements
4. FSC Chain of Custody Certification standard, Ref.: FSC-STD-40-004 V3-1.
5. Due Diligence Solution (DDS)

Acknowledgements

A handwritten signature in black ink, appearing to read "Robert Helwick".

Robert Helwick, CEO
Read and approved on 06/01/2023

A handwritten signature in blue ink, appearing to read "Gabe Smith".

Gabe Smith, Energy & Waste Oversight
Read and approved on 06/01/2023