

SERIOUS ACCIDENT PREVENTION POLICY

GRUPO MOLGAS is an organization that owns multiple industrial facilities located in different territories and countries, in which liquefied natural gas is stored in various quantities. Liquid natural gas is a substance that is associated with inherent risks of serious accidents, which means that the organization must strive to improve and achieve a high degree of control over the associated risks.

In accordance with the obligations and responsibilities regarding the prevention of risks and serious accidents established in the sectorial regulations applicable in each country in which GRUPO MOLGAS operates and independently of the storage capacity of each installation, GRUPO MOLGAS **has created and informed its workers of this document as a Serious Accident Prevention Policy, within the framework of its Safety Management System.**

This policy is the framework for the establishment and revision of the objectives and goals in terms of Serious Accident Prevention, in accordance with our firm commitment to permanently improving our control of serious accident risks and guaranteeing a high level of protection. The company has an annual Program of Objectives among which includes objectives related to the fulfilment of this Policy.

In our endeavor to achieve greater safety and prevention of serious accidents arising from our business activity, we have established the following principles to be complied with within our company:

- **General principles of action**

GRUPO MOLGAS' basic principal is the prevention and control of serious accidents in the facilities within their remit. To do so, annual objectives are established which are based on the elimination or minimization of hazards that could result in serious accidents. In doing so we hope to eliminate any accidents that may occur as a result our activity, or if not possible, to control and/or minimize the resultant consequences of said accidents.

- **Organization and staff**

GRUPO MOLGAS employs trained and qualified personnel whose responsibility is preventing serious accidents from happening and acting effectively should a serious accident occur. The General Emergency Response Plan sets out the roles and responsibilities of management personnel, as well as the action and communication guidelines if a possible scenario in which a serious accident could occur is identified.

Furthermore, this information is included in the documentation that, by regulatory requirement, the facilities have for self-protection and action in case of emergencies.



- **Identification and assessment of the serious accident risks**

GRUPO MOLGAS identifies and periodically evaluates its serious accident risks in the facilities in accordance with the system established in its Safety Management System.

- **Operation control**

To ensure the proper functioning of its facilities, GRUPO MOLGAS carries out

- Monitoring and control of operating and energy consumption parameters.
- Periodic maintenance checks.
- Regulatory inspection by control bodies.

Furthermore, GRUPO MOLGAS has established the necessary guidelines for action in the event of a serious accident in the General Emergency Response Plan and the specific Emergency Plans of the facilities, as appropriate.

- **Continuous adaptation to changes**

GRUPO MOLGAS, in accordance with the provisions of its Safety Management System, reviews and adapts the procedures for action, and the related documentation, according to the periodicity established in the SGS, taking into account both the result of periodic risk assessments, and the investigations of accidents that have occurred, establishing the necessary corrective and preventive actions to prevent recurrence.

- **Continuous improvement of the emergency response plan**

GRUPO MOLGAS periodically carries out serious accident drills in the facilities under the scope of this Policy and the SMS. With these tests, the company prepares the intervention personnel, and continuously improves the serious accident procedure.

- **Monitoring of fixed objectives**

In order to comply and achieve the general principles of serious accident prevention, GRUPO MOLGAS periodically establishes objectives aimed at eliminating or minimising the risk of serious accidents, which are reviewed and subjected to periodic intermediate monitoring to verify the status of compliance and its evolution over time, using the Annual Objectives Program.

- **Auditing and revision**

GRUPO MOLGAS submits to periodic internal audits or inspections to generally evaluate the degree of effectiveness of its Safety Management System, and in particular the serious accidents prevention measures. From the results of these reviews, the company draws conclusions and improvements in order to comply with the general principle of prevention of serious accidents.

San Fernando de Henares, 5th May, 2020
Fernando Sarasola
CEO

