

Environmental Management Systems Verification

Osotspa's has established Environmental Management Systems (EMS) across its operations to systematically manage environmental impacts, ensure compliance with applicable environmental requirements, and drive continual improvement in environmental performance. The Company applies internationally recognized environmental management standards, including ISO 14001, to establish a structured framework for identifying environmental aspects and impacts, managing environmental risks, setting objectives and targets, implementing improvement actions, and monitoring performance.

The implementation of the EMS is subject to verification through certification and/or audit processes conducted by qualified independent third parties, as applicable. The verification process provides assurance that the Company's environmental management systems are implemented in accordance with the applicable standards and requirements.

Certification/Audit/ Verification	Coverage (%)
EMS is verified through international standards	75
Third party certification /audit / verification by specialized companies	20
Internal certification /audit / verification by company's own specialists from headquarters	5
Total	100

100% of Group-Wide Production Sites.