	Procedure: ESG Materiality Policy	
	Reference: ENV-PR-022	Origination Date 17/02/25

Materiality Assessment Policy

1. Purpose and Scope

The purpose of this policy is to outline the principles and procedures for conducting a materiality assessment to identify and prioritize the most significant environmental, social, and governance (ESG) issues for CLEAN. This policy applies to all departments and operations within CLEAN

2. Stakeholder Engagement

CLEAN will engage with a diverse group of stakeholders, including employees, customers, suppliers, and community representatives, to gather their perspectives on material issues. This engagement will be conducted through surveys, interviews, focus groups, and public consultations.

3. Identification of Issues

Potential material issues will be identified through:

- Reviewing industry standards and frameworks (e.g., Global Reporting Initiative, Sustainability Accounting Standards Board).
- Analysing peer assessments and benchmarking against industry leaders.
- Consulting internal and external stakeholders to capture unique insights and concerns.

4. Evaluation and Prioritization

The identified issues will be evaluated and prioritized based on the following criteria:

- **Impact on the organization:** The potential effect of the issue on our business operations, financial performance, and strategic objectives.
- **Stakeholder significance:** The importance of the issue to our stakeholders, including their expectations and concerns.
- **Co2 impact vs Financial Impact.** The potential effect of issue to our financial performance and Co2 reduction program

5.Materiality Matrix

A materiality matrix will be created to visually represent the prioritized issues, highlighting those that are most critical for the company to address. (See Appendices)

6. Reporting and Disclosure

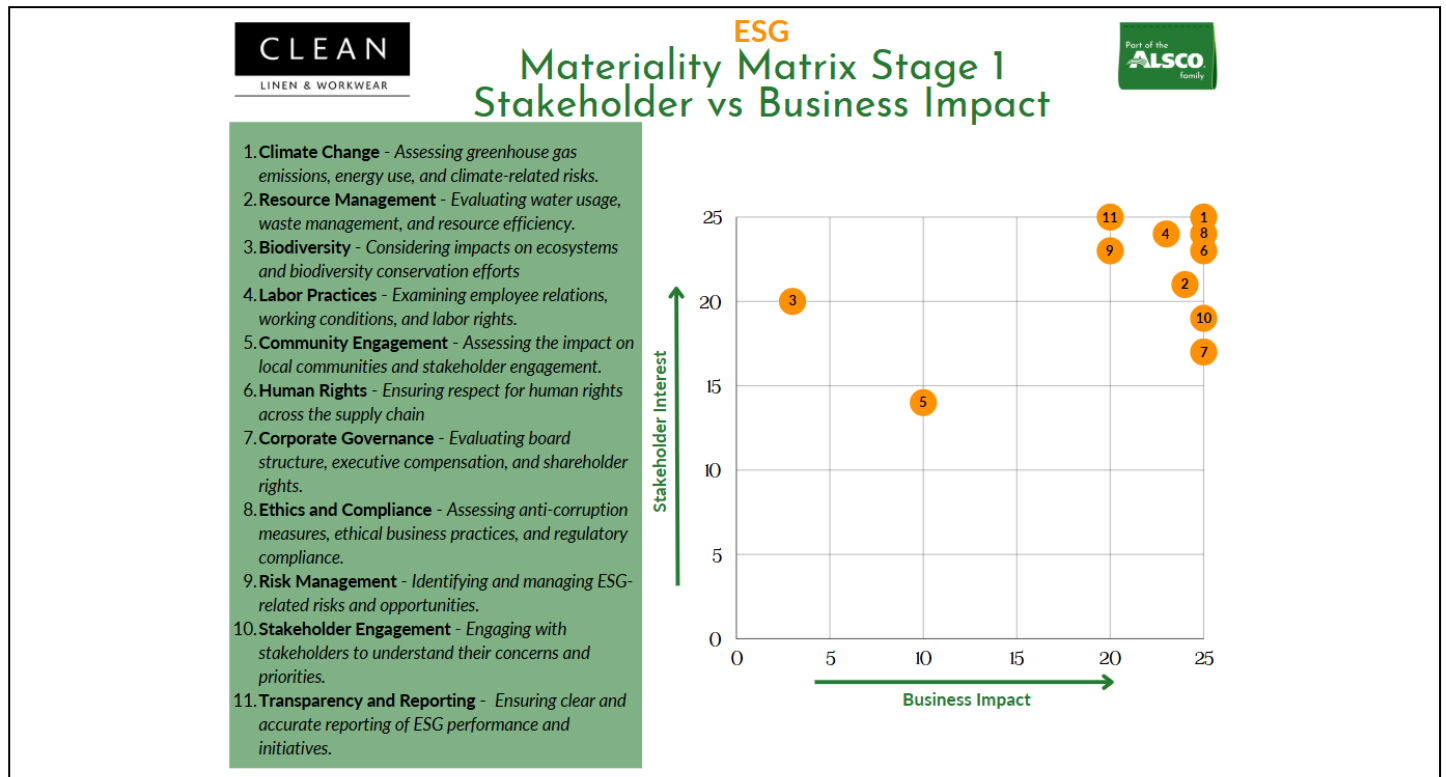
The results of the materiality assessment will be communicated internally through reports and presentations to senior management and relevant departments. Externally, the findings will be disclosed in our annual sustainability report and on our corporate website to ensure transparency and accountability.

7. Review and Update

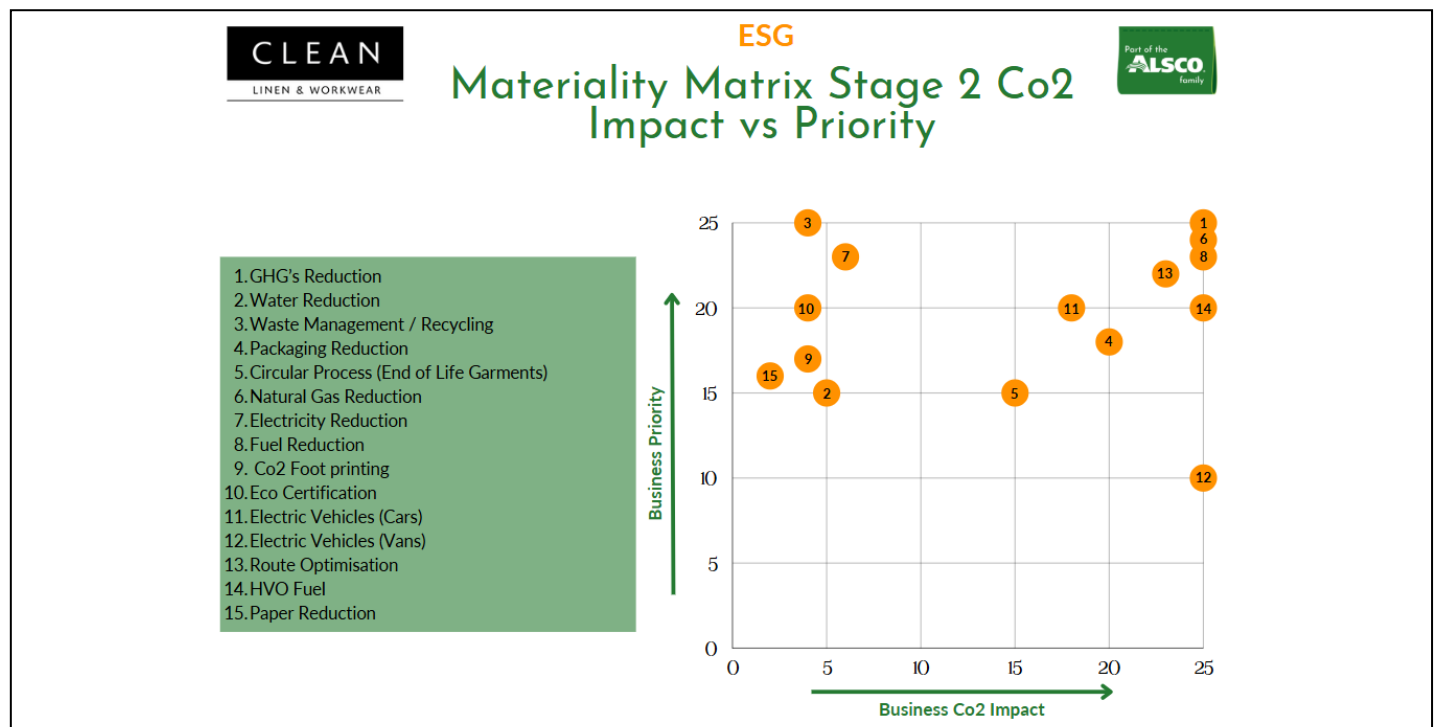
The materiality assessment will be reviewed and updated annually to ensure it remains relevant and reflects any changes in our business environment, stakeholder expectations, and regulatory landscape. This review process will involve re-engaging with stakeholders and re-evaluating the identified issues.

Author / Owner Chris Bell	Revision Date: 1 st Issue	<i>Printed copies are uncontrolled</i>	Revision 1	PAGE 1 of 3
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Appendix 1



Appendix 2



Appendix 3

