



SMARTCOM-BULGARIA AD

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Smartcom-Bulgaria AD

Environmental Management System

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Introduction

Smartcom-Bulgaria AD has certified Environmental Management System (EMS) by TUV Rheinland Bulgaria – Certificate № TRBA 110 0039.

Our Environmental Management System covers the Environmental Protection model according to:

- **Plan:** including identifying environmental aspects and establishing goals
- **Do:** Implement, including training and operational controls
- **Check:** including monitoring and corrective action
- **Act:** Review, including progress reviews and act to make needed changes to the EMS.

Compliance Plan

We perceive Green IT strategy for sustainable development, which affects energy minimization, reduction of CO2 emissions, better management of electronic waste.

Requirement #1

Define, Deploy and Sustain a corporate responsibility and Environmental Management System that identifies significant aspects of the supplier's intersections with these matters.

The requirements apply to employees as a guide in performing official duties and for our partners as proof of our ability to work competently and committed to the environment.

Smartcom-Bulgaria AD Compliance: Implementation of requirements #2 through #7 in this document will satisfy the need for an Environmental Management System. A Declaration of Management Responsibility is available on the company's website:

<https://smartcom.bg/documents-repository>.

We continue to make efforts for further development and improvement of the company's Environmental Management System.

We inspect in detail our product range and perform monitoring and control of production, supply and sales. Our Environmental management system



ensures availability and maintenance of all processes related to monitoring and environmental management initiatives.

Requirement #2

Establish Programs (within the management system) to control operations that intersect with these matters and confirm compliance with applicable law, regulation and any particular contractual requirements.

Smartcom-Bulgaria AD Compliance: A list of applicable law and regulations as well as the contractual obligations is available and regularly reviewed and updated. The company's employees are kept up-to-date with the relevant requirements. There is an Ecology committee established in the company.

Requirement #3

Measure Performance associated with supplier's significant environmental aspects and include, at a minimum, each of the following aspects common to virtually all businesses:

- a. *Energy conservation*
- b. *Scope 1 and Scope 2 greenhouse gas (GHG) emissions and*
- c. *Waste management and recycling*

Designing for the environment includes green product design/ packaging design, designing for optimum operational efficiency, and designing for product end of life

Smartcom-Bulgaria AD Compliance:

For the period 1 January 2023 to 31 December 2023

- Energy Consumption:
 - Electricity – 1 628 kWh consumed per employee
 - Petrol – 1 350 l petrol, 2 563 l diesel and 433 kg methane consumed for the company cars
- Scope 1 greenhouse gas emissions (CO₂ generated from the following elements according to standard formulas):
 - Petrol - 34 465 km passed, CO₂ appr. 2.83 t
 - Diesel - 85 083 km passed, CO₂ appr. 6.44 t
 - Methane - 5 758 km passed, CO₂ appr. 1.01 t
- Calculate Scope 2 greenhouse gas emissions:
 - Electricity used - 122 MWh, CO₂ appr. 49.36 t
- Waste management and recycling



- Electronic and electrical waste handed over for recycling - none

Requirement #4

Set Targets to achieve positive results associated with their significant environmental aspects, including goals for the three aspects (a, b and c) cited in Requirement #3 above.

Smartcom-Bulgaria AD Compliance: Working off the baseline established in Requirement #3 we set the relevant goals. The goals measuring period is 12 months. Progress is tracked annually based on consumption over the course of a year.

Goals are approved by Smartcom-Bulgaria AD Senior Management, and for the next 12 months period are as follows:

- Energy Consumption
 - Reduce energy consumption with 1%

Requirement #5

Publicly Disclose results associated with the voluntary environmental goals and other environmental aspects from the management system, including any regulatory fines or penalties that may have occurred.

Smartcom-Bulgaria AD publishes an Environmental Management Report on the website.

Requirement #6

Train employees who are responsible for performing this work (monitoring, measuring and/or reporting environmental performance).

Smartcom-Bulgaria AD Compliance: A general environmental management training is organized for all employees on a regular basis. The employees responsible for collecting and measuring the environmental performance data pass additional specific training. Employees support the EMS through actions such as making sure all paper is recycled, trash is minimized etc.



Requirement #7

Conduct Self-Assessments/Audits, as well as Management Reviews of their management system

Smartcom-Bulgaria AD Compliance: Management Review is conducted each year prior to the external audit of the Integrated management system.

