

ENVIRONMENTAL POLICY

1. PURPOSE

- 1.1 Dark Knight Engineering Group ('DKE Group') aims to ensure that the operational and administrative aspects of its business do not cause undue harm to the environment. This will be achieved by taking all reasonable and practicable measures to prevent or minimise harm to the environment.
- 1.2 DKE Group will strive to achieve a high standard of environmental care and responsibility.

2. COMMENCEMENT OF THE POLICY

- 2.1 This Policy will commence from 16/01/2023.

3. APPLICATION OF POLICY

- 3.1 This Policy applies to employees, agents, contractors (including temporary contractors) and 'workers' as otherwise defined under relevant OHS/WHs legislation of DKE Group, collectively referred to in this Policy as 'workplace participants'.
- 3.2 This Policy does not form part of a workplace participant's contract of employment. Nor does it form any part of any other workplace participant's contract for service.

4. OBJECTIVES

- 4.1 DKE Group is committed to:
- identifying and controlling environmental risks and impacts where practicable;
 - establishing a strong relationship between environmental performance and core business objectives;
 - promoting environmentally responsible practices to our workplace participants, contractors and stakeholders;
 - maintaining measures for the efficient use of resources and reduction of pollution;
 - providing the necessary training to minimise adverse environmental impacts and issues;
 - ensuring that DKE Group and all workplace participants meet and comply with applicable environmental legislation and regulations;
 - considering environmental matters in all business planning and risk management;
 - implementing procedures and checklists to verify and review DKE Group's environmental performance; and
 - reducing, re-using and recycling waste products wherever practicable.
- 4.2 DKE Group acknowledges that everyone associated with the business has an important role to play in achieving these environmental goals.

5. DUTIES

- 5.1 DKE Group has a direct responsibility to ensure that environmental harm is not

Document Title: Environmental Policy			Authorised by: Megan McDonald	
Document #: POL009	Version #: 1	Issue Date: 16/01/2023	Revision Date: 16/01/2024	Page 1 of 2

generated by any of its operations. In particular, DKE Group:

- must not to carry out an activity that may cause harm without taking measures to prevent or minimise the harm;
- must report incidents to the appropriate regulatory authority that result in or threaten serious or material environmental harm; and
- must take action to prevent or minimise harm to the environment if an incident occurs.

5.2 Workplace participants have a duty of care to ensure that their working arrangements and functions do not cause environmental harm. If a workplace participant suspects that their actions in the workplace are causing or may cause environmental harm or the workplace participant has identified an area of improvement, the matter should be immediately reported to.

5.3 Each individual workplace participant and their respective work groups have a duty to work within acceptable environmental standards associated with their work outputs and functions.

5.4 Managers must demonstrate leadership in environmental performance, integrate environmental considerations into planning activities and ensure adherence to environmental policies and procedures.

6. NON-COMPLIANCE

6.1 If a workplace participant fails to comply with the requirements set out in this Policy, it will be regarded as a serious breach of conduct and may result in the termination of employment/services/contract. When a breach occurs, an investigation will be conducted to determine the appropriate action to be taken.

Variations

DKE Group reserves the right to vary, replace or terminate this policy from time to time.

Document Title: Environmental Policy			Authorised by: Megan McDonald	
Document #: POL009	Version #: 1	Issue Date: 16/01/2023	Revision Date: 16/01/2024	Page 2 of 2