



PHILIP MORRIS ROMÂNIA S.R.L.

ALLIANCE FOR WATER STEWARDSHIP (AWS)

Roles & Responsibilities



2023



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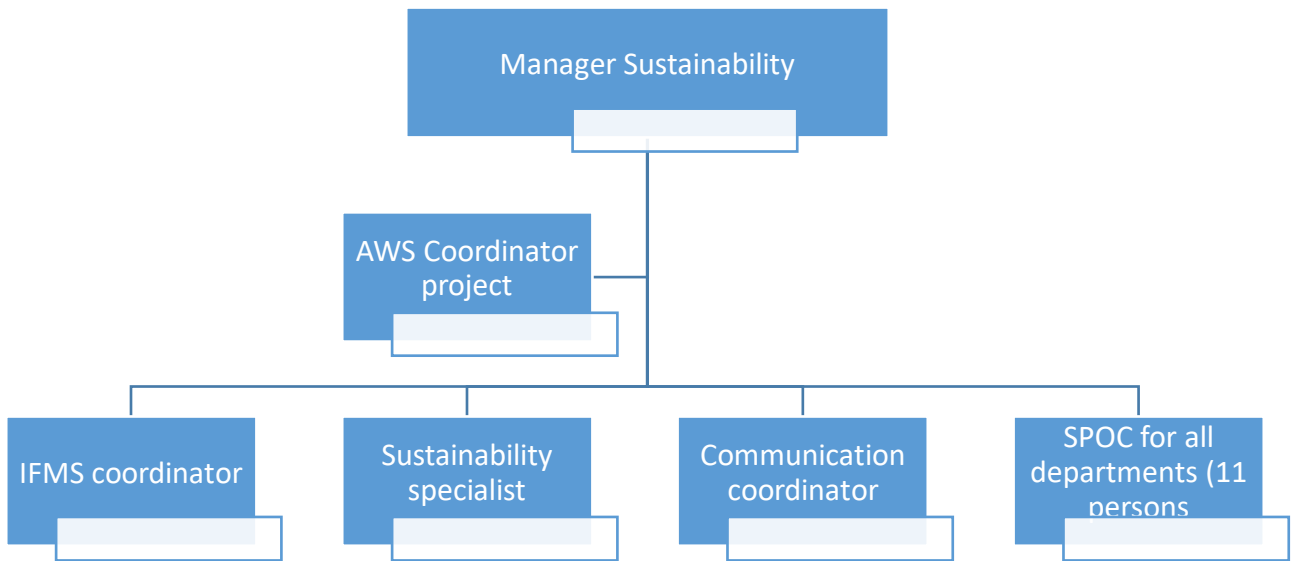
AWS Committee responsibilities

- Defines AWS Strategy through which the requirements of the standard are to be implemented. Quarterly evaluation of AWS Strategy Plan implementation
- Coordinate the activity of collecting information about the river basin, about the scope of the AWS standard by PMR in this area, about direct and indirect internal uses, about the needs of relevant stakeholders in relation to the water resource in the river basin
- Coordinate risk analysis activity regarding AWS Objectives arising from AWS Policy
- Coordinate the identification and implementation of actions to improve performance, allocating specific resources and responsibilities in the short, medium and long term
- Coordinate the issuance of operational control rules and best practices for sustainable water management
- Provides the implementation framework of the AWS standard, through appropriate communication with relevant internal and external stakeholders
- Communicate transparently inside and outside the company the status of AWS implementation, water management performance



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AWS Committee members





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Activities & Responsibilities related water management - legal requirement

Environmental responsible

- Analysis of environmental aspects, communication of significant environmental aspects and risks at work to employees of PMR Operations departments in order to raise their awareness;
- Identifying the types of environmental nonconformities specific to each department in order to promptly identify them at the time of occurrence and respectively to prevent their occurrence;
- Communication to department employees of the measures they must apply at work to meet legal and other environmental protection requirements;
- Waste & Chemical management;
- Monitoring environmental factors (air, water, soil) and consumption of natural resources (water, heat and electricity);
- Analysis of the effectiveness of trainings conducted in the field of environmental protection, correlated with the situation of nonconformities / incidents / accidents / emergency situations in the field of environmental protection;
- Participation in the investigation of accidents/incidents/emergency situations in order to establish the causes and measures necessary to prevent their recurrence

Environmental monitoring responsible The tasks, duties and responsibilities concern the activity of monitoring environmental factors air, water, soil and consumption of natural resources (water, heat and electricity)



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Activities & Responsibilities related water management - legal requirement

Prevention pollution Team

- Analyzes and makes proposals regarding the policy and plan for preventing and combating accidental pollution, according to the organization and functioning regulations;
- Follow the implementation of the plan for preventing and combating accidental pollution, including the allocation of the necessary means to achieve its provisions and efficiency. Proposes measures for workplace planning considering the presence of critical points;
- Monitors the way in which the legal regulations on environmental protection, the measures ordered by the control bodies are applied and observed

Chemical management Resp team

- The approval of applications registered in SharePoint of substances from the point of view of hazards and risks to health and the environment is made in the validated system according to List of indirect materials used in PMR:
- Identification of dangerous chemical substances/preparations, preparation and verification of updating of the List of dangerous chemical substances/preparations in PRM;
- Maintaining a database with SDSs of all chemical substances and mixtures used in PMR;
- Checking with departments using chemicals that the date of the last update of SDSs is not more than 3 years and notifying those responsible for updating SDSs;
- Periodic verification of chemical management (storage, handling and use) in PMR