

## TARGET

Establish and reaffirm our commitment to the responsible use and care of water resources, in order to achieve a balance between the needs of the Company, the preservation of the environment and the sustainable use of this resource.

## SCOPE

This Policy is global and applies to each country in which Genomma Lab Internacional, S.A.B. de C.V., its subsidiaries, subsidiaries and related parties where they have operations. We are committed to environmental regulations as dictated by the local authority where they impact our operations.

## DEFINITIONS

CONCEPT	DEFINITION
<b>MANAGEMENT</b>	Dealing with the administration, organization and operation of an enterprise, economic activity or agency.
<b>MANAGEMENT SYSTEM</b>	Set of elements of an organization, interrelated or interacting to establish policies, objectives and processes for the achievement of these objectives.
<b>ENVIRONMENTAL MANAGEMENT SYSTEM</b>	Part of the management system used to manage environmental aspects, meet legal and other requirements and address risks and opportunities.
<b>RISKS AND OPPORTUNITIES</b>	Potential adverse effects (threats) and potential beneficial effects (opportunities).
<b>WATER RESOURCE</b>	Water resources consist of fresh and salt water, regardless of its quality, in inland water bodies, including surface and groundwater. The statistics come from hydrometeorological and hydrological monitoring, measurements and models.
<b>IMPACTS</b>	Planned or unforeseen consequences of a particular project.
<b>ENVIRONMENTAL ASPECTS</b>	Element of an organization's activities, products or services that interact or may interact with the environment
<b>ENVIRONMENTAL IMPACTS</b>	Change in the environment, whether adverse or beneficial, as a total or partial result of the environmental aspects of an organization.
<b>CLIMATE CHANGE</b>	Long-term changes in temperatures and weather patterns. These changes can be natural, due to variations in solar activity or large volcanic eruptions. But since the 19th century, human activities have been the main driver of climate change, mainly due to the burning of fossil fuels such as coal, oil and gas.
<b>ADAPTING</b>	Any character, morphological, physiological, behavioral, or developmental that increases the survival or success of a project or organism.

With the commitment to preserve and responsibly use this resource, this policy establishes guidelines for water management in our operations.

## 2.SUSTAINABILITY

- Promote sustainable management of water resources, recognizing the importance of ensuring their long-term availability.
- Actively promote the conservation and protection of aquatic ecosystems.
- Contribute to the preservation of biodiversity and ecosystem health.

Based on the UN Sustainable Development Goals; SDG 6: "Clean water and sanitation"

## 3.EXTRACTION AND DUMPING

### 3.1 Places Suitable for Extraction

- Extract water from sources authorized by local authorities, seeking to avoid areas with significant water stress, accompanied by local experts and environmental authorities to identify optimal extraction points.

### 3.2 Dumping of Water

- Pre-treat wastewater before any discharge, ensuring it meets local requirements and environmental regulations.
- Apply corresponding local environmental standards for the discharge of our treated waters.

## 4.IDENTIFICATION OF ENVIRONMENTAL ASPECTS AND IMPACTS

- Identify and determine our environmental aspects and impacts related to processes and activities necessary for the manufacture of our products.
- Identify adverse or beneficial environmental impacts through methodologies appropriate to the nature of our processes and activities.
- Implement control measures that help mitigate, control or eliminate environmental impacts that may affect the quality of the water resource
- Establish specific and measurable indicators and objectives according to the needs and interests of the Company, aimed at improving efficiency in the use of water, reducing the water footprint and promoting sustainable practices in all our operations.
- Conduct periodic assessments or audits on the performance of environmental controls.
- Comply with the procedures established in our Environmental and Social Management System (SGAS), as well as promote its approach of continuous improvement in environmental performance to reduce and mitigate the environmental impacts of our operations related to water resources.

## 5.PARTNERSHIP FOR SOUND MANAGEMENT

- Promote collaboration with our stakeholders to jointly identify and address water use impacts.
- Manage water resources as a shared resource, so as not to affect our different stakeholders.
- Establish commitments with suppliers and customers that have significant impacts on water resources. Alignment and commitment to the Supplier Sustainability Program to reduce water impact in the supply chain.
- Encourage active participation in conservation programs and education on responsible water use.
  - o Establish awareness and education programs for collaborators, collaborators and suppliers to promote awareness about the efficient use of water.
  - o Propose and implement water conservation initiatives in water stress areas.

## 6. ADAPTATION TO PUBLIC POLICIES AND LOCAL CONTEXT

- Align our operation with public policies related to water and adapt to the local context in areas with water stress. Also, seek alignment with government regulations and actively participate in local initiatives for sustainable water management.

## 7. ADAPTATION TO CLIMATE CHANGE

- Develop specific strategies to address climate change impacts on water resources, such as variability in precipitation and extreme climate events.

#### **8. ACCESS AND EQUITY**

- Ensure that our operations do not limit access to safe drinking water and sanitation for people in the communities surrounding our operation.



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