The Navigator Company’s fundamental concerns are the safety and well-being of its entire workforce, minimising risk for communities and the environment around its industrial facilities, and also to preserve its plants and equipment. To this end, it establishes a Major-Accident Prevention Policy (MAPP), complementing the goals set out in the Management Systems Policy.

Under the MAPP, and based on the continuous improvement principle, The Navigator Company undertakes the following commitments:

- To comply with legal and other requirements to which it has voluntarily subscribed in the field of safety and major accidents which involve dangerous substances prevention, and to work actively and responsibly with the authorities and stakeholders.

- To identify, assess and monitor appropriately all sources of risk of major accidents which involve dangerous substances, including the different operating conditions and modifications capable of affecting control of these conditions.

- To provide the human, technological and financial resources and facilities needed for the aims of the Safety Management System implemented for the purpose of the Prevention of Major Accidents (SMSP-MA), in proportion to the identified hazards, defining functions, responsibility, competency, and ensuring that information and/or training is provided in this area, for internal employees, suppliers, service providers and other stakeholders.

- Implement management, operation and maintenance procedures that ensure the safe functioning of facilities, plant and processes considered relevant to preventing major accidents involving dangerous substances.

- Ensure compliance with all the procedures defined under the SMSPMA, by all those working directly or indirectly with The Navigator Company.

- Ensure that the established Internal Emergency Plan is operational, making certain that it is coherent and applicable to real and potential risk situations, and also that it is coordinated with the External Emergency Plan.

- Set, implement, monitor and assess attainment of the SMSPMA performance goals.

- Periodically review the SMSPMA and MAPP, taking into account contributions from employees and other stakeholders, results on system performance and experience acquired, ensuring that both remain up-to-date, functional and effective.

- Promote the disclosure of the MAPP to all stakeholders.

The Executive Board

(Engº Diogo da Silveira)  (Engº João Paulo Oliveira)

Janeiro de 2017