

Health, Safety and Environmental Policy

The Hitachi Rail Honolulu (HRH) consists of world leaders in creation of rail transport system. In this way, HRH aims to be recognized among the best for the protection of HSE aspects for employees and the public.

The HRH will adopt the following HSE Policy Statement expressing its commitment to the achievement of highest priority given to HSE aspects during the entire execution of the project from design to commissioning phases.

The HSE policy of HRH is based on the application of the requirements of the relevant standards OHSAS 18001:2007 and ISO 14001:2015 and the other relevant rules applied at international level, on the full compliance with USA Federal Regulations, Federal Transportation Administration (FTA), State of Hawaii Regulations and other Local Regulations applicable on the area, developing a program oriented to the continuous enhancement of HSE Standards.

Health and Safety Policy

For Health and Safety, HRH is committed to:

- to establish, document, implement, maintain and continually improve the effectiveness of the Safety Management System in compliance to OHSAS 18001:2007, FTA, and APTA;
- to comply with USA Federal Regulations, State of Hawaii Regulations and other Local Regulations applicable on the area regarding a safe place of employment and safe practices, and will do everything reasonable and necessary to protect the life, safety and health of employees, suppliers, customers, visitors and the affected general public as well;
- ensure and maintain a healthy and safe working environment, to prevent accidents, illnesses or damages to the health of employees, suppliers, customers and visitors;
- to continuously enhance the performances not only in terms of prevention of accidents and occupational diseases, but also as regards the general well-being of the workers;
- adopt, for all of the risks linked to the working activity, assessment criteria which, in compliance with national and international laws in force, also take account of best practices;
- to increase training and information activities for all workers, with the aim of increasing their awareness of the risks connected to their activity;
- to continue to develop activities in support of the spreading of a safety culture vis-à-vis all the suppliers and parties involved.

Environmental Policy

For Environmental, HRH undertakes:

- establish, document, implement, maintain and continually improve the effectiveness of the a management system in compliance to ISO 14001:2015;
- work in compliance with all USA Federal Regulations, State of Hawaii Regulations and other Local Regulations applicable on the area, through the formalization of this Policy which support the knowledge of the relevant legislative framework;
- prevent environmental pollution and to the protection of the environment relevant to the context of the organization;
- identify significant environmental impact of its , product and services for office and sites in order to control and monitor impacts on the environment that are appropriate to the purpose and context of HRH;
- involve staff, suppliers and contractors in the environmental issues, raising their awareness on this subject;
- continually improve the environmental performance through the achievement of increasingly ambitious targets and objectives, consistently with the HRH activities progress and budgeted expenses;
- define indicators for a straightforward monitoring of performances;
- start an open dialogue with the Public Authorities, the communities and the public, aimed at raising awareness of the real environmental impacts and cooperating to update environmental regulations.

This policy is being notified and circulated to all employees of HRH, sub-contractor and to all the interested parties through the web and the company intranet network and all the personnel involved in the project will be required to comply with this statement.

Date 03/31/2020

Jason Lurz
HRH O&M Director USA