# **ENVIRONMENT MANAGEMENT GUIDE**

### **Summit Digital Solutions, Inc.**

Effective Date: January 15, 2024

Document Version: 2.0

### 1. PURPOSE AND SCOPE

1. This Environment Management Guide ("Guide") establishes the environmental management framework for Summit Digital Solutions, Inc. ("Company") in relation to its digital transformation and technology consulting services.

2. This Guide applies to all Company facilities, operations, employees, contractors, and technology implementations affecting environmental impacts.

### 2. ENVIRONMENTAL POLICY STATEMENT

- 1. Summit Digital Solutions is committed to:
- a) Minimizing environmental impacts from digital operations
- b) Promoting sustainable technology solutions
- c) Maintaining compliance with environmental regulations
- d) Continuously improving environmental performance

### 3. ENVIRONMENTAL ASPECTS AND IMPACTS

- 1. Digital Infrastructure Impact Management
- Data center energy consumption
- Electronic waste disposal
- Hardware lifecycle management
- Cloud resource optimization
- 2. IoT Implementation Environmental Considerations
- Sensor deployment environmental impact
- Battery disposal protocols
- Wireless transmission optimization
- Physical infrastructure footprint

### 4. OPERATIONAL CONTROLS

- 1. Energy Management
- a) Implementation of energy-efficient hardware
- b) Data center PUE (Power Usage Effectiveness) monitoring
- c) Regular energy audits
- d) Green energy sourcing where feasible
- 2. Waste Management
- a) E-waste recycling program
- b) Hardware refurbishment protocols
- c) Packaging reduction initiatives
- d) Documentation digitization requirements
- 3. Resource Conservation
- a) Cloud resource optimization
- b) Virtual meeting preference
- c) Digital-first documentation
- d) Remote work enablement

#### 5. COMPLIANCE OBLIGATIONS

- 1. Regulatory Compliance
- Environmental Protection Agency regulations
- State-specific environmental requirements
- International environmental standards
- Industry-specific guidelines
- 2. Voluntary Standards
- ISO 14001:2015 alignment
- Green Business Certification
- Sustainable Technology Initiative participation

### 6. MONITORING AND MEASUREMENT

#### 1. Environmental Performance Indicators

- Energy consumption metrics
- Waste reduction targets
- Carbon footprint calculation
- Resource utilization efficiency

### 2. Reporting Requirements

- Quarterly environmental impact reports
- Annual sustainability assessment
- Incident reporting procedures
- Stakeholder communications

### 7. ROLES AND RESPONSIBILITIES

- 1. Environmental Management Team
- Chief Innovation Officer: Program oversight
- Facility Managers: Local implementation
- IT Operations: Technical compliance
- Procurement: Sustainable sourcing
- 2. Employee Responsibilities
- Compliance with procedures
- Incident reporting
- Resource conservation
- Continuous improvement suggestions

#### 8. TRAINING AND AWARENESS

### 1. Required Training

- New hire environmental orientation
- Annual refresher courses
- Role-specific environmental training
- Contractor environmental briefings

### 2. Documentation Requirements

- Training completion records
- Certification maintenance
- Competency assessments
- Training effectiveness evaluation

### 9. EMERGENCY PREPAREDNESS

## 1. Environmental Incident Response

- Spill prevention and response
- Equipment malfunction procedures
- Natural disaster protocols
- Data center emergency procedures

### 2. Communication Protocols

- Internal notification procedures
- External agency reporting
- Stakeholder communications
- Documentation requirements

# 10. CONTINUOUS IMPROVEMENT

### 1. Review and Update Procedures

- Annual guide review
- Performance evaluation
- Corrective action implementation
- Best practice integration

### 2. Innovation Integration

- Green technology adoption
- Sustainable practice development
- Environmental impact reduction
- Efficiency optimization

# 11. DOCUMENT CONTROL

| 1. This Guide shall be reviewed annually and updated as necessary.  |
|---------------------------------------------------------------------|
| 2. The Chief Innovation Officer maintains control of this document. |
| APPROVAL                                                            |
| APPROVED BY:                                                        |
|                                                                     |
| Dr. Robert Martinez                                                 |
| Chief Innovation Officer                                            |
| Summit Digital Solutions, Inc.                                      |
| Date: _                                                             |
| Dr. Alexandra Reeves                                                |
| Chief Executive Officer                                             |
| Summit Digital Solutions, Inc.                                      |
| Date: _                                                             |
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