

<i>(logo)</i> BB-NCIPD EAD	ENVIRONMENTAL MANAGEMENT SYSTEM MANUAL ISO 14001:2015	EM 2
	Section 2: COMPANY PRESENTATION. ENVIRONMENTAL POLICY STATEMENT	Edition: 1
		Amendment: 1
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2.1 Presentation of BB-NCIPD EAD

BB-NCIPD EAD is a state-owned company with a 130-year history.

The subject of the Company's activity has not changed in the last 65 years. The company does not manufacture antibiotics.

Vaccine production is carried out in bioreactors with working volumes of 200 and 300 liters. Bioreactors are absolutely isolated, have no contact with the environment and the incoming and outgoing air passes through bacterial filters and there is no possibility of harmful impact on the environment. The rooms in which these devices are located are type of clean rooms with negative pressure, and the incoming and outgoing air is filtered through HEPA filters. There is no possibility of harmful effects on the environment. The production does not generate waste substances.

The production of immunostimulants is carried out in a bioreactor with a working volume of 200 liters using a similar technology.

The air conditioning units that are used are standard type AERMEC FROST ATMOS intended for public and residential buildings. They are used to cool the air and air condition the rooms in the building. Fans are used to cool the unit and use ambient air. The exhaust air is clean, does not come into contact with the working premises and does not contain any impurities. The air conditioning units are located in a suitable place and do not create problems for the environment.

FOR CONTACTS

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2.2 Environmental Policy Statements:

STATEMENT of the management of BB-NCIPD EAD

The management, in the person of the Manager, officially announces the **Environment Policy** to be publicized, understood, implemented and maintained by company personnel.

The ENVIRONMENT POLICY
is aimed at ensuring the implementation of the production of vaccines, in-vitro diagnostic medical devices and chemical indicators for sterilization control in accordance with the requirements and expectations of the interested parties, environmental protection by strictly applying all compliance obligations

In accordance with the announced **policy, strategic goals** for the environment and management are:

- **Continuous research and satisfaction of the requirements and expectations of stakeholders**, in order to perform activities corresponding to their requirements.
- **Effective** management of **the aspects** of the environment related to the company's activities in order to prevent or reduce their harmful impact.
- Strict enforcement of compliance obligations associated with **aspects** of the environment;
- Reduce to a minimum and if possible **pollution prevention** of the environment by adopting control measures, targets and programs.
- **Separate collection** of household and industrial waste and their transfer for recycling;
- Periodically **reporting** of the performance of **general and specific objectives** on environmental management and updating them as necessary.
- **Continuous improvement** of the environmental management system to increase the effectiveness of the OS.
- **Pursuit of economical consumption** of natural resources, of electrical and thermal energy;

For the implementation of the Policy and strategic goals on the environment as the Executive Director of BB-NCIPD EAD

I DECLARE

My personal commitment to provide the necessary financial, material and human resources to implement, maintain and continuously improve an Environmental Management System according to the requirements of management standards ISO 14001:2015.

Date: 09.08.2024

Executive Director:

/Dr. Roumen Kofinov/