

Norwegian transparency act – Sosial responsibility

Introduction

Barents NaturGass AS (BNG) is a fully owned subsidiary of Broadview Energy Solutions in the Netherlands. BNG sell and distribute liquid methane, either as LBG (liquid biogas) or LNG (liquid natural gas). We also build and operate customer terminals, truck filling stations and bunkering stations. We operate in Norway, Sweden and Finland. Our customers are asphalt producers, metal industry, shipping, and industry.

Barents NaturGass AS (BNG) take our social responsibility seriously and have implemented the Norwegian transparency act in our daily operations. This is governed by:

- Our Quality Management system (ISO 9001:2015 certified)
- Our Environmental Management system (ISO 14001:2015 certified)
- Our Code of conduct
- Our SHEQ handbook
- Our Employee handbook
- Our Supplier requirement and approval process.

Due diligence assessment 2022

Our due diligence assessment is conducted in our risk assessment system and continuously updated.

We have no report of breach of human rights or adverse working conditions in any of our supply chains in 2022 or historically going back to 2015 when we started to systematically monitor and prevent this. If we discover or in any other way are notified of human rights violations or unethical work conditions in our supply chain, this will be handled in our non-conformity system which include investigation according to internal procedures and our Code of Conduct.

Evaluations

Our mayor identified risks are:

1. Violation of human rights in supply chain for transport services – Low risk
2. Indecent work conditions in supply chain for transport services– Low risk
3. Violation of human rights in supply chain for Cryogenic storage facilities and equipment– Low risk
4. Indecent work conditions in supply chain for Cryogenic storage facilities and equipment– Low risk

The preventative measures we have in place to reduce risks of violations of human rights and unethical working conditions are:

- Specific supplier requirements
- Approval procedures for new producers with checklist
- Supplier audits
- Unannounced inspection of lone workers
- Random drug testing
- We are in process of making clauses in our supply contracts that ensure our right to cancel contracts if supplier *breach requirements/ breach of human rights?*

Risikodiagram Type: Risiko- Grovanalyse Vurdering: Risiko i leverandørkjeden for tank og utstyr						
Sannsynlighet	Konsekvens					
Svært sannsynlig 10 hendelser per år eller oftere	5	5	10	15	20	25
Meget sannsynlig 1-10 hendelser per år	4	4	8	12	16	20
Sannsynlig En hendelse per 5 år eller oftere	3	3	6	9	12	15
Mindre sannsynlig En hendelse per 10 år eller oftere	2	2	4	6	8	10
Lite sannsynlig Sjeldnere enn en hendelse per 10 år	1	1	2	3	4	5
Antall hendelser: 2	Mindre farlig Førstehjelpsskade	1 Farlig Medisinsk behandling / Legevakt - Fravær inntil en dag	2 Kritisk Medisinsk behandling / Legevakt - Fravær mer enn en dag	3 Meget kritisk Alvorlig personskade: -Sykehus- behandling -Fravær 1-12 uker	4 Katastrofalt Alvorlig personskade: -Langvarig sykehus-opphold -Varige men / arbeidsufør - Fravær inntil 1 år -Dødsfall	5

Figure 1. Risks in supplychain for cryogenic equipment. The probability is low and even if the consequence is critical, the risk is low

Risikodiagram Type: Risiko- Grovanalyse Vurdering: Risiko i leverandørkjeden transport tjenester						
Sannsynlighet	Konsekvens					
Svært sannsynlig 10 hendelser per år eller oftere	5	5	10	15	20	25
Meget sannsynlig 1-10 hendelser per år	4	4	8	12	16	20
Sannsynlig En hendelse per 5 år eller oftere	3	3	6	9	12	15
Mindre sannsynlig En hendelse per 10 år eller oftere	2	2	4	6	8	10
Lite sannsynlig Sjeldnere enn en hendelse per 10 år	1	1	2	3	4	5
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Figure 2. Risks in supplychain for transport services. The probability is low and even if the consequence is critical, the risk is low

If you have any suspicion that BNG or our subcontractors are violating human rights or suffer indecent work conditions, please report to: avvik@bng.no