



# ALEATICA

## DSA-POLI-08

### POLICY FOR ATTENTION TO PHYSICAL RISKS ASSOCIATED WITH THE EFFECTS OF CLIMATE CHANGE

**Policy assigned to:**

Sustainability and  
Customer Attention  
Function

**Revised by:**

ALEATICA General Management

**Approved by:**

Date: February 18<sup>th</sup> 2022  
ALEATICA's Board of Directors

**Scope:**

This shall apply to all of the companies in which ALEATICA SAU or ALEATICA SAB have a controlling interest. For those companies in which ALEATICA has an interest and where it has appointed a member of its governing body, such members shall propose that measures be taken which are similar to those stated herein and shall report to the keeper of this document on whether the investee company has taken measures that are comparable to those established here or adopted the latter.

**Document  
classification**

Public

**Changes tracking**

Review	Section	Brief description of the change

**Related and applicable documentation**

	Code of Ethics
	Anticorruption Policy
DSA-POLI-01	Sustainability Policy
DOS-POLI-01	Safety Policy
DPM-POLI-01	Regulatory and Quality Control Policy
	United Nations Global Compact
	Objectives of the Sustainable Development (ODS) of the Agenda 2030
	Non-Financial Information Annual Report
	Human Rights Policy
ISO 14001	Environmental Management Systems

## POLICY FOR ATTENTION TO PHYSICAL RISKS ASSOCIATED WITH THE EFFECTS OF CLIMATE CHANGE

Climate change involves multiple climate threats that translate into physical risks to infrastructure at the global level. Changes in temperature and precipitation patterns, rising sea levels and extreme events generate rainwater and coastal flooding, droughts, fires, heatwaves, among others. The adverse effects of climate change on infrastructure networks may have significant economic effects and effects on the wellbeing of the human population (UNECE, 2020).

Adaptation involves actions and training aimed at reducing vulnerability and increasing the resilience of vulnerable entities that, in ALEATICA's case, include physical infrastructure, operations, workers, users and other stakeholders (BSI EN ISO, 2019).

This Policy establishes the minimum bases for ALEATICA to prevent and reduce the impact of the physical risks associated with climate threats. Thus, the objective of the Policy is to promote the implementation of prevention measures that, in the long-term, are more cost effective than corrective measures, in the framework of ALEATICA's Adaptation Strategy.

ALEATICA's guiding principles are:

- a. Increase the adaptability and resilience of the Business Units to respond to the physical risks associated with climate change.
- b. Promote the implementation of measures to reduce physical vulnerability to the effects of climate change.
- c. Increase the resilience of the socio-environmental systems where ALEATICA operates through robust platforms with multi-player collaboration.
- d. Promote ALEATICA's culture of sustainability to comply with the standards and commitments related to sustainable development and climate action.

To operate by the above mentioned principles, ALEATICA will over time assume the following commitments:

1. Promote the allocation of human, economic and technical resources with a socio-environmental impact for implementation of adaptive measures in the Business Units.
2. Identify, evaluate, and comprehensively monitor physical risks for the proper implementation of measures that allow greater adaptive capacity and resilience to climate change.
3. Promotion of ALEATICA's strategic position in the sector with respect to adaptation to climate change through the internal diffusion (ALEATICA and Business Units) and external (interested parties) of the adaptation measures implemented.