

HSE Management Systems

Safety Management System

Asset	Generation Type	Safety Management	
		Safety Management System	NOSA Audit in 2022 (Grading)
CLP HOLDINGS			
CLPe	Energy & Infrastructure Solutions	ISO45001	N/A
HONG KONG			
Castle Peak	Coal	ISO45001	N/A
Black Point	Gas	ISO45001	N/A
Penny's Bay	Oil	ISO45001	N/A
Transmission & Distribution Network	Power Delivery	ISO45001	N/A
MAINLAND CHINA			
Fangchenggang I & II	Coal	ISO45001	N/A
Laiwu I, II & III	Wind	ISO45001 & NOSA	Baseline
CLP Laizhou I & II	Wind	ISO45001 & NOSA	Baseline
Penglai I	Wind	ISO45001 & NOSA	Baseline
Qian'an I & II	Wind	ISO45001 & NOSA	Baseline
Sandu I	Wind	ISO45001 & NOSA	Baseline
Xundian I	Wind	ISO45001 & NOSA	Baseline
Dali Yang_er	Hydro	ISO45001 & NOSA	Baseline
Huaiji	Hydro	ISO45001 & NOSA	Baseline
Jiangbian	Hydro	ISO45001 & NOSA	Baseline
Huai'an	Solar	ISO45001 & NOSA	Baseline
Jinchang	Solar	ISO45001 & NOSA	Baseline
Lingyuan	Solar	ISO45001 & NOSA	Baseline
Sihong	Solar	ISO45001 & NOSA	Baseline
Xicun I & II	Solar	ISO45001 & NOSA	Baseline
Meizhou	Solar	ISO45001 & NOSA	Baseline
INDIA			
Jhajjar	Coal	ISO45001	N/A
Andhra Lake	Wind	Under Development	N/A
Bhakrani	Wind	Under Development	N/A
Chandgarh	Wind	Under Development	N/A

Safety Management			
Asset	Generation Type	Safety Management System	NOSA Audit in 2022 (Grading)
Harapanahalli	Wind	Under Development	N/A
Jath	Wind	Under Development	N/A
Khandke	Wind	Under Development	N/A
Mahidad	Wind	Under Development	N/A
Samana I & II	Wind	Under Development	N/A
Saundatti	Wind	Under Development	N/A
Sipla	Wind	Under Development	N/A
Tejuva	Wind	Under Development	N/A
Theni I & II	Wind	Under Development	N/A
Tornado	Solar	Under Development	N/A
Gale	Solar	Under Development	N/A
Veltoor	Solar	Under Development	N/A
Clean Solar Renewable Energy (CREPL)	Solar	Under Development	N/A
Divine Solar Renewable Energy (DSPL)	Solar	Under Development	N/A
Satpura Transco Private Limited (STPL) Transmission Network	Power Delivery	ISO45001	N/A
Kohima-Mariani Transmission Ltd. (KMTL)	Power Delivery	Under Development	N/A
AUSTRALIA			
Mount Piper	Coal	ISO45001	N/A
Yallourn	Coal	ISO45001	N/A
Hallett	Gas	ISO45001	N/A
Tallawarra	Gas	ISO45001	N/A
Jeeralang	Gas	ISO45001	N/A
Newport	Gas	ISO45001	N/A
<ul style="list-style-type: none"> · NOSA - National Occupational Safety Association · N/A - Not Applicable to the type of operation 		<ul style="list-style-type: none"> · Under Development - System being set up with resources and staff support in place 	

Environmental Management System

Asset	Generation Type	Environmental Management System	CEMS	Environmental Management				
				Particulate Control Equipment	Low NO _x Burner	FGD	Water Management	Waste Management
CLP HOLDINGS								
CLPe	Energy & Infrastructure Solutions	ISO14001	N/A	N/A	N/A	N/A	Yes	Yes
HONG KONG								
Castle Peak	Coal	ISO14001	Yes	Yes	Yes	Yes	Yes	Yes
Black Point	Gas	ISO14001 ¹	Yes	N/A	Yes	N/A	Yes	Yes
Penny's Bay	Oil	ISO14001	Nil	N/A	N/A	N/A	Yes	Yes
Transmission & Distribution Network	Power Delivery	ISO14001	N/A	N/A	N/A	N/A	Yes	Yes
MAINLAND CHINA								
Fangchenggang I & II	Coal	ISO14001	Yes	Yes	Yes	Yes	Yes	Yes
Laiwu I, II & III	Wind	ISO14001	N/A	N/A	N/A	N/A	Yes	Yes
CLP Laizhou I & II	Wind	ISO14001	N/A	N/A	N/A	N/A	Yes	Yes
Penglai I	Wind	ISO14001	N/A	N/A	N/A	N/A	Yes	Yes
Qian'an I & II	Wind	ISO14001	N/A	N/A	N/A	N/A	Yes	Yes
Sandu I	Wind	ISO14001	N/A	N/A	N/A	N/A	Yes	Yes
Xundian I	Wind	ISO14001	N/A	N/A	N/A	N/A	Yes	Yes
Dali Yang'er	Hydro	ISO14001	N/A	N/A	N/A	N/A	Yes	Yes
Huaiji	Hydro	ISO14001	N/A	N/A	N/A	N/A	Yes	Yes
Jiangbian	Hydro	ISO14001	N/A	N/A	N/A	N/A	Yes	Yes
Huai'an	Solar	ISO14001	N/A	N/A	N/A	N/A	Yes	Yes
Jinchang	Solar	ISO14001	N/A	N/A	N/A	N/A	Yes	Yes
Lingyuan	Solar	ISO14001	N/A	N/A	N/A	N/A	Yes	Yes
Sihong	Solar	ISO14001	N/A	N/A	N/A	N/A	Yes	Yes
Xicun I & II	Solar	ISO14001	N/A	N/A	N/A	N/A	Yes	Yes
Meizhou	Solar	ISO14001	N/A	N/A	N/A	N/A	Yes	Yes
INDIA								
Jhajjar	Coal	ISO14001	Yes	Yes	Yes	Yes	Yes	Yes
Andhra Lake	Wind	ISO14001	N/A	N/A	N/A	N/A	Yes	Yes
Bhakrani	Wind	ISO14001	N/A	N/A	N/A	N/A	Yes	Yes
Chandgarh	Wind	ISO14001	N/A	N/A	N/A	N/A	Yes	Yes

Asset	Generation Type	Environmental Management System	Environmental Management					
			CEMS	Particulate Control Equipment	Low NO _x Burner	FGD	Water Management	Waste Management
Harapanahalli	Wind	ISO14001	N/A	N/A	N/A	N/A	Yes	Yes
Jath	Wind	ISO14001	N/A	N/A	N/A	N/A	Yes	Yes
Khandke	Wind	ISO14001	N/A	N/A	N/A	N/A	Yes	Yes
Mahidad	Wind	ISO14001	N/A	N/A	N/A	N/A	Yes	Yes
Samana I & II	Wind	ISO14001	N/A	N/A	N/A	N/A	Yes	Yes
Saundatti	Wind	ISO14001	N/A	N/A	N/A	N/A	Yes	Yes
Sipla	Wind	ISO14001	N/A	N/A	N/A	N/A	Yes	Yes
Tejuva	Wind	ISO14001	N/A	N/A	N/A	N/A	Yes	Yes
Theni I & II	Wind	ISO14001	N/A	N/A	N/A	N/A	Yes	Yes
Tornado	Solar	ISO14001	N/A	N/A	N/A	N/A	Yes	Yes
Gale	Solar	ISO14001	N/A	N/A	N/A	N/A	Yes	Yes
Veltoor	Solar	ISO14001	N/A	N/A	N/A	N/A	Yes	Yes
Clean Solar Renewable Energy (CREPL)	Solar	ISO14001	N/A	N/A	N/A	N/A	Yes	Yes
Divine Solar Renewable Energy (DSPL)	Solar	ISO14001	N/A	N/A	N/A	N/A	Yes	Yes
Satpura Transco Private Limited (STPL) Transmission Network	Power Delivery	ISO14001	N/A	N/A	N/A	N/A	Yes	Yes
Kohima-Mariani Transmission Ltd. (KMTL) ²	Power Delivery	Under Development	N/A	N/A	N/A	N/A	Yes	Yes
AUSTRALIA								
Mount Piper	Coal	ISO14001	Yes	Yes	Nil	Nil	Yes	Yes
Yallourn	Coal	ISO14001	Yes	Yes	Nil	Nil	Yes	Yes
Hallett	Gas	ISO14001	Nil	N/A	Nil	N/A	Yes	Yes
Tallawarra	Gas	ISO14001	Yes	N/A	Yes	N/A	Yes	Yes
Jeeralang	Gas	ISO14001	Nil	N/A	Nil	N/A	Yes	Yes
Newport	Gas	ISO14001	Yes	N/A	Nil	N/A	Yes	Yes
<ul style="list-style-type: none"> · CEMS - Continuous Emission Monitoring System · FGD - Flue Gas Desulphurisation 			<ul style="list-style-type: none"> · Nil - Not required by operational license · N/A - Not Applicable to the type of operation (for Environmental Management) 			<ul style="list-style-type: none"> · Under Development - System being set up with resources and staff support in place 		

1 The West New Territories (WENT) Landfill Gas Power Generation Project, which is commissioned in 2020, is included in Black Point environmental management system.

2 CLP acquired Kohima-Mariani Transmission Ltd. (KMTL) in 2022. Its ISO14001 Environmental Management System will be developed by 2023.