



Policy of Legal Compliances

GreenLine is committed to conduct its business activities lawfully and in a manner that is consistent with its compliance obligations.

Policy of Legal Compliance establishes the commitment to action for GreenLine with respect to achieving compliance by:

- Identifying a clear compliance framework within which GreenLine operates;
- Promoting a consistent, rigorous and comprehensive approach to compliance throughout GreenLine;
- Developing and maintaining practices that facilitate and monitor compliance within GreenLine;
- Seeking to ensure standards of good corporate governance, ethics and community expectations; and creating a culture of compliance where every person within GreenLine accepts personal responsibility for compliance and acts ethically and with integrity.

Head – Legal shall be tracking and updating the applicable legal and other requirement on pre-defined or as and when required basis.

Head – Legal / HSSE Manager shall be communicating changes / amendment to all concerns on pre-defined or as and when required basis.

Head – Legal shall maintain a compliance register (Legal Register) of all applicable legal requirements to GreenLine and same to be reviewed on six monthly or as and when frequency.

Legal manager to assume charges and responsibilities of Head – Legal in his absence.

Policy Number – LC/00
Date: 10 March 2022
Place: Hazira, Surat
Rev – 01 / 24.05.2022

Anand Mimani
Chief Executive Officer

| SI No | Date | Revision no | Details of Revision |
|-------|------------|-------------|---|
| 1 | 10.03.2022 | 00 | First Issue |
| 02 | 24.05.2022 | 01 | Responsibilities of Manager Legal is added in absence of HOD-Legal. |

 