

Main instructions and conditions acquired to enter Terminal Graneles del Norte S.A. (TGN) facilities:

### **1. Critical Risk Standards:**

Fully comply with the preventive measures established in the critical risk standards established by the Company:

**1.1 Prevention Standards 4 A+C:** 1) Height, 2) Run over, 3) Crushing, 4) Entrapment, and 5) Contact with energies, including prohibition of transit or remaining near bits with spies tied up.

**1.2 5+C Prevention Standards:** 1) Fall of people into the sea, 2) Falling objects from height, 3) Hot work, 4) Confined spaces and dangerous atmospheres and 5) Contact with dangerous substances.

For more details, review the content of each document, which can be requested from TGN's internal contact.

### **2. Cardinal rules:**

Comply with and respect the cardinal rules:

1. Self-care: I will ensure my safety and that of my colleagues.
2. Alcohol and drugs: I will show up free of alcohol and/or drugs.
3. Reportability: I will report incidents in a timely and immediate manner.
4. Correct use: I will use the equipment, tools, and personal protection for which they were designed.
5. Risk of being run over: I will operate equipment for which I am authorized, respecting traffic rules and safeguarding the relevant safety distance.
6. Height: I will use a certified fall protection system in activities over 1.8 meters.
7. Contact with energies: I will apply and respect lockout and tagout systems to isolate energies.
8. Contact with energies: I will respect the distances and limits established to avoid exposure to spy cuts.
9. Entrapment: I will keep my limbs out of reach of moving parts.
10. Crushing: I will stay out of range and range of the suspended load.
11. Fall of people into the sea: I will respect the established distances to avoid falling people into the sea.
12. Hot work: I will apply the established protections and distances before executing hot work.
13. Confined Spaces: I will assess and measure the environment before working in confined spaces or hazardous atmospheres.
14. Falling objects from height: I will secure objects that are susceptible to falling from height.
15. Hazardous Substances: I will use proper guards when managing hazardous substances.

### **3. Alcohol and Drug Policy:**

Terminal Graneles del Norte (TGN) establishes an Alcohol and Drugs Policy with the aim of promoting a safe and healthy work environment, strengthening a preventive and self-care culture that safeguards the safety, health and well-being of workers and all people who interact in its facilities.

Therefore, it is prohibited:

- Working under the influence of alcohol, drugs, or medications that affect work performance.
- The consumption, possession, distribution, or sale of alcohol on company premises.
- Consumption, possession, distribution or sale of drugs, as well as the use of psychoactive medications prescribed by a doctor (such as benzodiazepines, opiates, amphetamines, ketamine's or others that affect alertness, reaction capacity or work performance) that have not been previously reported to the People area of TGN, as well as the use of any medication acquired without a prescription that affects the safety of the company and those within it.
- Refusing or obstructing alcohol and drug controls.
- Adulterate or manipulate testing processes and results.

To properly implement this policy, preventive checks will be conducted in the following circumstances:

- a) Pre-occupational/occupational preventive controls.
- b) Random preventive controls, including entry to facilities, enclosures, or sites.
- c) Post-incident tests: after the occurrence of workplace accidents or incidents involving damage to people, equipment, vehicles, or facilities.
- d) Tests for suspicion: When there are antecedents, behaviors or symptoms that allow a reasonable presumption that a worker is under the influence of alcohol and/or drugs.

The application will be without exception for:

- All the company's workers, regardless of their position or contractual modality.
- Contractor and subcontractor personnel who provide services within our facilities. The company will require its contractors and subcontractors to maintain equivalent or stricter policies.
- Suppliers, carriers, customers and third parties who conduct activities, enter, or enter. remain on the premises.
- Facilities in Mejillones and/or offices in Antofagasta.
- Workers in teleworking or remote work mode, who must comply with the preventive guidelines of the company and refrain from conducting their work under the influence of alcohol or illicit narcotic or psychotropic substances or drugs.

#### **4. Personal protection elements:**

The correct use of Personal Protective Elements (PPE) is mandatory in operational areas or those areas where it is indicated.

**4.1 Minimum basic PPE required:** safety helmet, glasses, reflective vest, safety footwear, safety gloves for handling tools or objects, F50 sunscreen and appropriate clothing that protects and covers all their arms and legs.

#### **4.2 Specific PPE:**

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There are operational areas that have specific requirements, which must be respected prior to entering the sector (e.g.: life jacket, SPDC, respiratory protection, hearing protection, etc.).

## **5. Restricted areas or areas other than those authorized at the entrance:**

Entry to restricted areas or areas other than those authorized is prohibited. Exceptionally, the supervisory authorities may enter such areas if they are accompanied by personnel responsible for TGN and all the necessary preventive measures are previously adopted to safeguard their safety.

## **6. Emergencies:**

### **6.1 Meeting points:**

At TGN we have two emergency meeting points (PEE): one located opposite the parking lot of the administrative building, and another located next to the IM warehouse, in front of Gate No. 9, access to the terminal.

#### **6.1.1 PEE Administrative Sector:**

People who are in the vicinity of the TGN administrative building, as well as those ascending the evacuation ladder from the maritime sector, must use the enabled routes to go to this PEE. This meeting point should not be used in the event of a tsunami warning.

#### **6.1.2 PEE Access Door N°9:**

The meeting point located in front of the access to Gate No. 9 must be used by people who are in the vicinity of that sector. In case of tsunami warning, this will be the only authorized meeting point.

### **6.2. Emergency procedure:**

- In the event of an emergency, and depending on its nature, the corresponding alarms and/or communication channels will be activated, to keep the situation under control.
- At all times, the instructions given by the evacuation leaders designated in each operational area, the security personnel and/or the supervisors/site managers must be followed.
- Walk to the nearest emergency meeting point, using the signposted routes. If you are between two meeting points, prioritize the one located at Gate No. 9 and remain there until you receive instructions from the leaders of the area, who will indicate the steps to follow.
- If you are in the maritime sector, you must follow the evacuation route established through the gallery. If the conveyor belts are in operation, the emergency stop must be activated through the control room or by activating the pull cords arranged along their route.
- If you are in the maritime sector, once you are at the dock entry booth, you must continue to the emergency ladder located at the beginning of the slope. This is the most expeditious way to walk to the PEE located in front of the TGN or PEE administrative offices in front of Gate 9, as appropriate for the type of emergency.

- When the conditions of the gate or site do not guarantee safe descent and there is an elevated risk to the integrity of people, personnel must remain on board the ship until the appropriate conditions are in place to descend to the quay.
- Vehicles and machinery must remain parked so that they do not obstruct the main vehicular traffic routes or pedestrian routes. Likewise, vehicular lanes must be kept clear to ensure the expeditious entry of emergency vehicles.

**Important:** In the event of an earthquake that does not allow you to stand, you should not wait for an audible alarm signal or other warning to initiate evacuation.

### 6.3. Evacuation plan:



## 7. ISPS Code:

TGN is certified under the international ISPS (International Ship and Port Security) code. That is why identification is mandatory (valid identity card or passport in case of foreign visits).

## 8. Prohibitions and obligations:

### 8.1 Obligations:

- Respect the maximum speed of 25 km/h for light vehicles and 20 km/h for trucks or less as indicated in each operating zone.
- Carry a valid driver's license and according to the vehicle operated.

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- Both the driver and the passengers must wear seat belts.
- Comply with legal, internal, traffic and safety signage regulations.
- Respect the right way for port equipment and machinery.
- Drivers of cargo transport and/or heavy machinery must enter the cabin unaccompanied.
- Comply with waste segregation and immediately report deviations or environmental effects.

## **8.2 Prohibitions:**

- Smoking or performing hot work where there are dangerous substances or goods incompatible with heat sources.
- Using headphones, cell phones, or other distractions when walking or driving.
- Conducting maintenance, cleaning or activities that generate industrial or hazardous waste without authorization from TGN.
- Entering passengers or companions in trucks or heavy machinery.
- Contaminate, damage, or affect the environment.
- Misuse of private and/or restricted Company information.

Accordingly, under my name and signature, I declare the following:

By voluntarily entering TGN's facilities, I have been informed and instructed of the dangers and risks to which I will be exposed and their preventive and control measures through the Initial Security Induction and ISPS Code; that is why I declare that I have understood the main safety instructions.

I know and understand the obligation and importance of the correct use of personal protection elements.

I will respect all internal security regulations that have been indicated to me, or that may be indicated to me during my stay inside the port facilities.

I will not enter operational areas and unauthorized areas, without authorization from personnel responsible for the Company.

Name: \_\_\_\_\_ ID: \_\_\_\_\_

Position: \_\_\_\_\_ Date: \_\_\_\_\_

Company: \_\_\_\_\_ Sign: \_\_\_\_\_

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