

2022 IGAMAOT INSPECTION

SPT Logistic Portugal

We are very proud to announce that we have undergone an inspection by an accredited public entity characterized by its great technical and didactic competence. We would like to highlight the strong strategic decisions and the proactive responsibility exhibited by SPT LOGISTIC's management, as well as the contribution of its collaborators and its Safety Advisor to the prevention and reduction of the risks associated with the company's activity.

Environmental inspection framework

Entity: APA - Portuguese Environmental Agency



<https://apambiente.pt/>

Inspection agency, IGAMAOT - Inspección General de Agricultura, Mar, Medio Ambiente y Ordenación del Territorio (General Inspectorate of Agriculture, Seas, the Environment and Territorial Planning)



<https://www.igamaot.gov.pt/>

Multidisciplinary Environmental Inspection Team (EM IA), which carries out inspections of public and private entities as regards their environmental impact, based on risk analysis criteria, and aims to ensure compliance with environmental legislation, preventing situations entailing serious danger to people's health and safety, property, and the environment.

Performed on 7 Jun. 2022

Final report published on 28 Nov. 2022

After 6 months, the inspection by the Portuguese State, through its Environment Agency, was concluded, with the summarized result that we are reporting (this action has nothing to do with the request of the company Seveso, which is still in progress, slated to be concluded in 2023).

Scope

Inspection conducted as part of the Igamaot's monthly inspection program for June 2022.

Framework

The "Implementation of the Seveso III Directive" on "Threshold quantities of hazardous substances/mixtures" (Directive 2012/18/EU of the European Parliament and of the Council of 4 July on the control of risks associated with accidents) project, transposed into national law by Decree Law 150/2015 of 5 August. This action consisted, in the sphere of establishments dealing with Hazardous Substances, and that were not identified as covered by this regime, of identifying economic operators from different sectors of activity whose facilities contain hazardous substances in quantities close to the thresholds established in Annex I of the aforementioned Decree-Law 150/2015.

Inspection Report, recommendations by the Entity:

1- No product may be unloaded at SPT terminals without being previously guaranteed:

1. SDS uploaded in Sage
2. SDSs issued in accordance with Annex II of the REACH Regulation (as amended by Regulation (EU) 2020/878 of 18 June 2020) are up to date and dated with the version/issue number

The specification of the product's characteristics, in Sage, and its associated risks; Seveso, Environment and the ADR (Class, GE, Risk Phrase "H").

2- Opportunities for improvement:

4. ERP / Sage; inclusion of a registration field allowing for the identification of Products with Seveso Classification.

This action will make it possible to effectively inventory products classified as substances/mixtures with the framework of MAP - Major Accident Prevention.

5. ERP/Sage inventory control procedure in order to quantify the amounts that can be received by each customer, and products containing substances / mixtures covered by the MAP - Major Accident Prevention scheme, avoiding exceeding the maximum quantities provided for in the communication sent to APA by virtue of Article 14 of Decree-Law 150/2015 of August 5.

6. Items 2 - d) and e) Already implemented and in the process of implementation at the SPT Iberia level.