



European Investment Bank (EIB)

Luxembourg, 30/11/2021

Environmental and Social Completion Sheet (ESCS)

Overview

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| Project Name: | WARTA GLASS POLAND |
| Project Number: | 2012-0209 |
| Country: | Poland |
| Project Description: | The project concerns the refurbishment / modernization of two glass container manufacturing plants in Western Poland. |

Summary of Environmental and Social Assessment at Completion

EIB notes the following Environmental and Social performance and key outcomes at Project Completion.

The promoter shared with the Bank the Environmental Impact Assessment decision on environmental conditions for the implementation of the project, which includes the statement that the project will not affect areas requiring special protection, including Natura 2000 sites. The promoter also provided the updated integrated environmental permits under the Industrial Emission Directive required as a condition precedent for disbursement of the loan.

The project was implemented with some timing changes compared with the original schedule, motivated on the need by the promoter to have a more efficient management of resources allocated to each stage of the project. One sub-component of the project was not implemented due to market reasons. The promoter did not report on any adverse environmental effects.

The promoter acknowledges that the environment is an integral part of its overall management system, having implemented, in all its plants, an Environmental Management System according to ISO 14 001. As such, the plants in Poland are certified according to ISO 14001. They are also certified according to ISO45001 - Occupational Health and Safety replacing OHSAS 18001 – Occupational Health and Safety Management Systems.

Summary opinion of Environmental and Social aspects at completion:

EIB is of the opinion based on reports from the promoter that the Project has been implemented in line with EIB Environmental and Social Standards, applicable at the time of appraisal.