

GROUP HUMAN RIGHTS POLICY

1. PURPOSE

1.1 This policy sets out how human rights are managed for Blue Skies Group.

2. SCOPE

2.1 The policy applies and is communicated to people who work for Blue Skies Group, and stakeholders such as suppliers, shareholders, customers, Foundation participants, neighbours, consumers.

3. **RESPONSIBILITY**

3.1 This policy is the responsibility of the Blue Skies Chairman.

4. POLICY

- 4.1 Blue Skies expects personnel, business partners and other parties directly linked to our operations and products not to infringe the 30 human rights articles listed in 4.2 below, and to work with the Blue Skies Group in the promotion of those human rights most closely associated with our activities listed in 4.3 below.
- 4.2 The Universal Declaration of Human Rights consists of 30 articles listed below.

| Article 1 | Right to Equality |
|------------|--|
| Article 2 | Freedom from Discrimination |
| Article 3 | Right to Life, Liberty, Personal Security |
| Article 4 | Freedom from Slavery |
| Article 5 | Freedom from Torture and Degrading Treatment |
| Article 6 | Right to Recognition as a Person before the Law |
| Article 7 | Right to Equality before the Law |
| Article 8 | Right to Remedy by Competent Tribunal |
| Article 9 | Freedom from Arbitrary Arrest and Exile |
| Article 10 | Right to Fair Public Hearing |
| Article 11 | Right to be Considered Innocent until Proven Guilty |
| Article 12 | Freedom from Interference with Privacy, Family, Home and |
| | Correspondence |
| Article 13 | Right to Free Movement in and out of the Country |
| Article 14 | Right to Asylum in other Countries from Persecution |
| Article 15 | Right to a Nationality and the Freedom to Change It |
| Article 16 | Right to Marriage and Family |
| Article 17 | Right to Own Property |
| Article 18 | Freedom of Belief and Religion |
| Article 19 | Freedom of Opinion and Information |
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| Article 20 | Right of Peaceful Assembly and Association |
|------------|---|
| Article 21 | Right to Participate in Government and in Free Elections |
| Article 22 | Right to Social Security |
| Article 23 | Right to Desirable Work and to Join Trade Unions |
| Article 24 | Right to Rest and Leisure |
| Article 25 | Right to Adequate Living Standard |
| Article 26 | Right to Education |
| Article 27 | Right to Participate in the Cultural Life of Community |
| Article 28 | Right to a Social Order that Articulates this Document |
| Article 29 | Community Duties Essential to Free and Full Development |
| Article 30 | Freedom from State or Personal Interference in the above Rights |

- 4.3 How are these articles applied in the workplace and how are they applied where the activities of the workplace impact stakeholders? Blue Skies Group articulates the Declaration through the medium of the Joint Effort Enterprise, and specifically by systems to manage the following subjects:
 - Community and Stakeholder Engagement
 - Valuing Diversity
 - Industrial Democracy
 - Health and Safety
 - Workplace Security
 - Forced Labour and Human Trafficking
 - Child Labour
 - Work Hours and Salaries, Remuneration and Benefits
 - Guidance and Reporting for Employees

These systems are shown in the JEE, the Blue Skies sites and group handbooks, HR policies, the Blueprint report, and more specifically in the Policy Framework.

- 4.4 Measurement of human rights impacts in the Blue Skies Group is accomplished by the activities of the Blueprint Steering Committee and internal social audits.
- 4.5 Measurement of human rights impacts outside the Blue Skies Group is accomplished by the activities undertaken to compile the Blueprint report, and by sites as shown in the Stakeholder Engagement Procedure site documents 15374, and within the supply chain by the second party social audit system where applicable.
- 4.6 If the Blue Skies Group has an adverse impact on a stakeholder's human rights, it is addressed and effectively remedied.



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- 4.7 The site document 15374 shows the method by which stakeholders can raise issues and how this policy is communicated to stakeholders at sites. For other stakeholders see 4.6.
- 4.8 The site document 15374 shows the system used to remedy issues raised by stakeholders and how issues are reported internally at sites. For other stakeholders see 4.6.
- 4.9 The sites employees are trained according to 15501 Induction Training Human Rights training material, non-site-based employees are trained against this procedure, especially those facing stakeholders.

5. RECORDS

5.1 All records relating to human rights are kept for 25 months in the archive store.

6. APPENDICES

6.1 None.