



Health, Safety & Environment Statement



C.C. JENSEN
CLEAN OIL EXPERTS

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5700 Svendborg
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Authors: Lars Qvistgaard, QHSE Manager

Layout: Joan Kabel, Marketing Specialist

C.C.JENSEN HSE Statement

An introduction to C.C.JENSEN's HSE Statement.

It is important that our customers know what C.C.JENSEN stands for when talking Health, Safety & Environment.

Content:

HSE Policy	5
General	6
The HSE Management System	7
The Management's Responsibility	8
Resource Management	8-9
Occupational Health & Safety	10-11
Well-being	12
Sustainability & Environment	13-14
Continuous Improvement	15
Legislation & Reporting	15

Jens Kjell Larsen
CEO



Lars Qvistgaard
QHSE Manager





Jens Kjell Larsen
CEO
C.C.JENSEN A/S

HSE Policy

C.C.JENSEN A/S hereby states, that we recognize and accept our responsibility as an employer for providing a safe and healthy working environment for all employees, and that we will avoid risks to health and safety of others, who may be affected by our activities. We will protect the environment, and ensure, that our activities cause as little environmental impact as possible.

We will take all reasonable steps within our power to meet this responsibility. All Danish departments at C.C.JENSEN A/S is under scope of the environmental and occupational health policy.

Communication between all levels of employees within the C.C.JENSEN A/S is essential and we will ensure, that there are adequate arrangements in place to permit the flow of information throughout the organization.

We will ensure, that all our employees receive whatever information, instruction and training, they may need, in order to take care of their own and others safety while working for C.C.JENSEN A/S.

Working place evaluations and risk assessments are performed on regular basis, and the results of these is communicated to our employees. We plan and budget to address any issues identified from these assessments as well as any deficiencies identified through audits and safety walks.

Any identified HSE dangers, must be reversed acc. to the following ranking:

- Elimination
- Replacement
- Technical control measures
- Posting of safety signs/ warnings
- PPE

This policy will be reviewed and updated at least once a year, to ensure compliance with current legislation as well as our activities and procedures. Any changes will be communicated to our employees.

We need to use suppliers for various tasks, and we commit ourselves, only to use suppliers, who are professionals and competent, and who comply with relevant environmental and occupational health legislation. To ensure this, both our employees and our suppliers must meet the C.C.JENSEN A/S Code of Conduct.

We all have legal obligations to corporate in any given health and safety matters, not to endanger ourselves or others, and not to misuse anything provided for safety. Most important, everybody must follow relevant safety instructions. Failing to do so, may have disciplinary consequences.



General

At C.C.JENSEN, health, safety and environment are of great importance.

C.C.JENSEN has therefore resolved that all activities which directly or indirectly are related to the manufacture of products and services to the greatest extent possible, follow the requirements and guidelines of DS/EN ISO 45001:2023 Occupational health and safety management systems and DS/EN ISO 14001:2026 Environmental management systems, although without being ISO 14001- or ISO 45001 certified.

This statement defines the scope of the HSE management system in a general and abbreviated form. It is designed to provide an uncomplicated picture of the system and its documents. The statement cannot substitute the HSE management documents in use.

Please refer to www.ccjensen.com for further formal details of the company profile and other services, including ESG report with information on social responsibility, local communities and biodiversity, among other things.

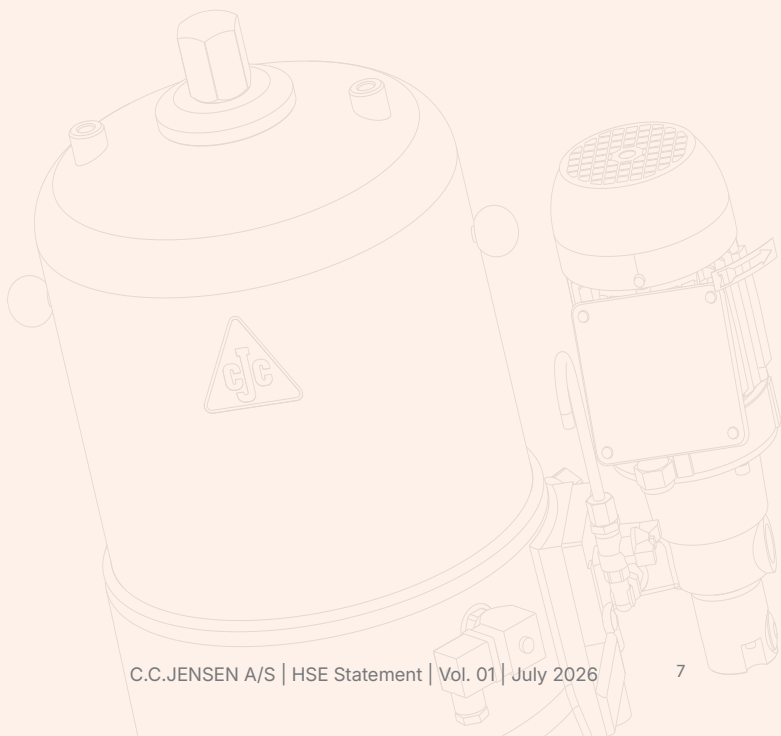
The HSE Management System

The system is based on compliance with DS/EN ISO 45001:2023 and DS/EN ISO 14001:2026 and is structured in a Sherlock web database.

The documentation includes a manual containing the HSE policy, occupational health and safety, well-being, environment etc.

The documents are managed in such a way that they are approved, complete and available in valid and validated versions at all points of use, and that they are identifiable and easy to read.

Registrations are made to ensure compliance between HSE requirements, legislation, and the expected function of the HSE management system.



The Management's Responsibility

The management of C.C.JENSEN plays an active role in the development and implementation of the system. Annual management evaluation, knowledge gathering, ensuring sufficient resources, defining goals if required, planning, delegation of responsibility and authority and communication at all levels are management responsibilities.

Resource Management

C.C.JENSEN allocates sufficient resources to health, safety & environmental management. The employees are competent and possess the relevant training skills and experience within work that affects/is affected by health, safety & environment.

Employee training is an ongoing process, and relevant registration is used accordingly.

The occupational health and safety as well as the environment are areas given the highest priority, and applicable legislation within these areas is always observed as a minimum requirement and managed in accordance with the management's guidelines.



The carbon emissions from our own production activities are a relatively limited share of the total carbon footprint over the product life cycle. A significantly larger part of emissions is related to the use phase of the product.

C.C.JENSEN' approach to environmental management, where focus is placed not only on efficient and responsible production processes, but also on the development of products and solutions that contribute to reducing the environmental impact during operation. By improving product performance, efficiency and lifetime, we aim to support our customers in reducing emissions throughout the use phase of the product.



Occupational Health & Safety

There is a strong focus on keeping the accident rate low. All new employees are instructed in the correct use of personal protective equipment and the use of chemicals and data sheets. Data sheets are available in an electronic chemical database, as well as correct personal protective equipment is available in all departments.

In accordance with the requirements of the Danish Working Environment Act concerning Cooperation on health and safety, there is established an internal occupational health and safety organisation.

The health and safety organisation consists of 6 groups; each organised with an elected employee and a designated manager.

The occupational health and safety groups are responsible for managing and updating the workplace assessments, which are reviewed regularly during the quarterly departmental meetings. All employees must participate actively in the health and safety work and help to ensure that the workplace conditions comply with health and safety regulations. This requires all safety measures and equipment to be used correctly and in accordance with current rules and standards.

Accidents, near-misses and observations are recorded in the management system and followed up by the occupational health and safety organization to avoid recurrence.

There are regular HSE board meetings and safety rounds. The rounds are followed up orally in the individual department, and observations are recorded in the management system.

The emergency plan is maintained in the management system and is also available in all departments. In addition, C.C.JENSEN has an internal fire and first-aid corps that covers every department of the company. All employees in the corps have annual first-aid updates, including use of defibrillators and fire extinguishing equipment, guided by an experienced external instructor.

The corps members in the individual departments are clearly defined, and a member can always be contacted as required. Each department is equipped with a defibrillator to ensure a rapid and effective response in emergencies. The emergency response corps includes representatives from every department, covering all shifts, to ensure full coverage across the organisation.

Annual inspections of personal protective equipment, lifting equipment, fire extinguishing equipment, electric hand tools, forklifts, gates, etc. are carried out in accordance with Danish legislation.

Well-being

At C.C.JENSEN the employees shall feel safe at the workplace. If an employee needs support, it is important for us that this help is available quickly and effectively.

Besides the statutory occupational health and safety requirements, we offer all employees a special insurance scheme as part of their benefit package. This includes health insurance, dental insurance and critical illness cover.

All employees also have access to a psychotherapist, for any help required. The occupational health and safety organisation and the management have adopted a number of internal health and safety rules, as described in our "Employee guide to health, safety and the working environment at C.C.JENSEN". All employees must adhere to these rules. Further information can be found in C.C.JENSEN' Code of Conduct and QHSE Management System.





Sustainability & Environment

Sustainability is here to stay at C.C.JENSEN. This is not just a topic at strategy meetings but permeates the entire organisation. It concerns manufacturing new products, further developing our technology, choosing a transportation partner and building and maintaining our facilities.

Since it was decided in 2008 that C.C.JENSEN would take responsibility for its own carbon emissions, the emissions from the production and offices in Svendborg have been significantly reduced.



Since then, many steps have been taken to reduce energy consumption and convert the energy supply to less carbon-intensive sources and implement energy-reducing solutions. Own wind-turbines have been installed, which cover a large share of the electricity consumption for plant and production at C.C.JENSEN. Besides generating electricity, the wind turbines are used as a test platform for CJC® Oil Filtration and sensor technology. In addition, solar cells have been installed on own buildings, and a Power Purchase Agreement has been entered into for the purchase of renewable energy.

Efficient energy and water management is a key element of C.C.JENSEN's ESG strategy. Efforts are being made to reduce both own consumption and the use of resources in the production. Identification of opportunities to optimise energy and water consumption in the production continues, as do implementation of greener solutions in the operations.

C.C.JENSEN is dedicated to minimising the environmental impact, including pollution. As a process-oriented company, C.C.JENSEN is aware of the risks of pollution and work actively to reduce waste and emissions in the production. Technology and processes that support goals for cleaner production and operations are implemented.

Waste management is a key issue for C.C.JENSEN, both internally and as part of the customers' sustainability strategies. C.C.JENSEN works to reduce waste in the production and ensure correct reuse and disposal of materials. C.C.JENSEN also works to minimise waste and optimise opportunities for recycling of the products.

Where possible, C.C.JENSEN uses local suppliers and are aware of the environmental and social impacts arising from the supply chain. C.C.JENSEN wish to work closely with the suppliers, to ensure that they comply with C.C.JENSEN' sustainability requirements and share the values concerning responsible production and ethical trade. Continuous evaluation and cooperation are key to achieving improvements in this area.

Continuous Improvement

Improvements to the health, safety and environmental system are ensured by defining, collecting and analysing data from registrations, compliance with legislation, risk and opportunities.

Data is compared with the HSE policy, HSE targets, results from inspections, corrective actions and evaluations. Corrective actions must define and remove the cause of non-conformities or incidents to prevent recurrence.

Legislation & Reporting

C.C.JENSEN follows Danish and EU legislation in relation to occupational health and safety, and environment, including REACH Regulation, RoHS Directive, EU SRR etc.

This has an impact on the daily work including the use of chemicals, working hours, sorting of waste etc.

C.C.JENSEN is subject to regular inspections by the Danish Working Environment Authority, fire authorities, insurance company etc.

In addition, C.C.JENSEN is subject to statutory reporting to the Danish Environmental Protection Agency.

C.C.JENSEN also voluntarily prepares an annual ESG report.

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For further info, please contact
us at www.ccjensen.com/contact

C.C.JENSEN A/S

Løvholmen 13
DK - 5700 Svendborg
Denmark

sales@ccj.dk
www.ccjensen.com



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