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# Imerys' individual commitments in act4nature international

### **Group presentation**

Imerys is the global leader in specialty mineral solutions, committed to extracting and transforming minerals sustainably over the long term to meet society's needs. Through continuous research and innovation, the Group offers its customers products, processes, and technologies designed to address major societal and environmental challenges, such as sustainable mobile energy, alternative food production methods, and reduced material consumption across various industrial sectors.

Imerys operates in 40 countries with over 150 industrial sites for mineral extraction and processing, employing 12,400 people. In 2024, Imerys reported a revenue of 3.6 billion euros.

## Materiality analysis

In 2024, Imerys conducted a double materiality analysis in accordance with the Corporate Sustainability Reporting Directive *(CSRD)*. The themes emerging from this analysis are mitigation and adaptation to climate change, biodiversity and ecosystems, mineral waste production, and water pollution.

The figure below summarizes the sustainability matters associated with negative (-), positive (+) material impacts, risks (R) and opportunities (O) according to the Group's assessment.

	Impacts materiality		Double materiality	Financial materiality	
Most material	Potential	Actual			
Very high materiality	<ul> <li>Occupational illness</li> <li>Rights of indigenous people</li> <li>Security arrangements</li> <li>Negative impacts on local communities</li> </ul>	<ul> <li>Occupational injury</li> <li>Community support and development</li> <li>Human capital development</li> <li>Diversity, Equity and Inclusion awareness</li> </ul>	<ul> <li>○ R Climate Change ←● mitigation</li> <li>○ R Climate Change adaptation</li> </ul>	<ul> <li>O Natural Solutions for Consumer Goods</li> <li>O Sustainable construction</li> <li>O Solution for energy transition</li> </ul>	
High materiality Least material (1)	<ul> <li>Violence &amp; harassment</li> <li>Anti bribery</li> <li>Water depletion</li> <li>Whistleblower protection</li> <li>Occupational injury</li> <li>Lobbying activities</li> <li>Access to land and resource rights</li> <li>Communities' civil and political rights</li> <li>Forced Labor</li> <li>Child Labor</li> </ul>	<ul> <li>Work-life balance</li> <li>Working time</li> <li>Pollution of air</li> <li>Management of suppliers</li> <li>Inclusion of persons with disabilities</li> </ul>	<ul> <li>              ● ● R Impact/loss on biodiversity      </li> <li>             R Pressure on biodiversity         </li> <li>             R Production of mineral waste<sup>(2)</sup> </li> <li>             R Pollution of water         </li> </ul>	O Circular economy ■ Inadequate safety of consumers and/or end-users	
Negative im	pact  Section Positive impact	R Risk O Opportunity	← Upstream value chain ● Own ope	ration 🛛 🔿 Downstream value chai	

(2) Sustainability matters specific to Imerys

The analysis of dependencies, risks, impacts and opportunities on biodiversity highlighted that **the most significant impact** of our activities results from extraction activities in quarries, due to habitat destruction, both in our operations and in our value chain.

### Alignment with previous act4nature international commitments

Through actions defined in our previous commitments, we have collaborated with scientific organizations such as PatriNat in order to better understand our impacts, identify biodiversity present on our sites, and explore opportunities for preservation, restoration and management of natural resources. The completion rate of the 2020-2024 program is 94%. Of the 9 commitments presented, 7 are fully achieved and 2 are partially achieved. The results are available in the act4nature 2024 report and in the Imerys URD 2024 publication.

In continuity with our achievements to date, we present our updated commitment for the period 2025-2028. New actions integrated during this period contain the mention **NEW**. Some actions from previous commitments are presented here, as they require continuous improvement, further development, large-scale deployment, or are linked to our priority issues. The new commitments have been restructured into 4 pillars: (1) Strategy and governance, (2) Mitigation hierarchy approach and reduction of pressures on biodiversity, (3) R&D and ecological data, (4) Communication, awareness and training.

The main objective of this new commitment period is to identify actions to contribute to the preservation and restoration of nature by addressing all stages of the mitigation hierarchy, while exploring R&D opportunities to improve the ecological conditions of our sites. Imerys aims to minimize its impacts on biodiversity. This objective is based on an action program that aims to contribute to the objectives of the Kunming-Montreal global biodiversity framework and the United Nations Sustainable Development Goals *(SDGs)*, particularly SDG 15 *(protect, restore and promote sustainable use of terrestrial ecosystems, sustainably manage forests, combat desertification, and halt and reverse land degradation and halt biodiversity loss).* 

# Individual commitments

Link Common Commitments	Commitment	Scope	Indicators	Measurable target <u>SMART</u>	Deadline
1. 10 7	Strategy and governance 1.1 Continue biodiversity governance led by the Chief Executive Officer and monitor progress on commitments The Sustainability Committee, chaired by the CEO and comprising Executive Committee members, will annually validate progress on biodiversity objectives	Global <sup>(1)</sup>	Annual review of the action plan progress	An annual meeting and an annual publication	From 2025
1 2 7 9 10	<b>1.2 Strategic scientific partnership</b> Continue the strategic partnership <b>with</b> <b>PatriNat</b> (MNHN-OFB-CNRS-IRD) until 2028 to enhance biodiversity knowledge and deploy tools and actions addressing Imerys' impacts across all sites		% of progress on actions planned in the collabo- ration agreement for the 2025-2028 period	Achievement of <i>at least</i> 80% of the action plan outlined in the agreement by the end of 2028	End of 2028
1 3	<ul> <li>1.3 Continuous improvement tools 1 Strengthen and deploy internal biodiversity management tools for all sites<sup>[2]</sup>:</li> <li>The internal policy defines biodiver- sity management requirements</li> <li>The maturity matrix enables the assessment of a site's maturity in biodiversity management and facili- tates the definition of an improvement action plan</li> <li>The toolkit provides sites with best practices, Imerys case studies, and resources for further exploration</li> </ul>	Global	% of extraction sites that have assessed their compliance with the updated internal policy % of sites with an updated Biodiversity Action Plan <i>(BAP)</i>	60% of extractive sites will have assessed their compliance with the internal biodiversity policy and updated a BAP, using internal tools, by 2028	End of 2028
10	1.4 Submit to the remuneration committee the integration of biodiver- sity preservation into compensation criteria for the CEO and senior executives NEW Incorporate quantifiable Environmen- tal, Social, and Governance (ESG) criteria, including biodiversity, into the annual variable remuneration of the CEO and senior executives	N/A	The compensation of the Chief Executive Officer and senior executives includes a variable component linked to ESG criteria for the duration of the commitment	Integration of a variable component linked to ESG criteria submitted to the remuneration committee	From 2025
3 4	<b>1.5 Biodiversity footprint assessment</b> NEW Update the Group's biodiversity footprint assessment using the Corporate Biodiversity Footprint <i>(CBF)</i> <sup>3)</sup> and evaluate the footprint of priority sites <sup>[4]</sup> using the Site Biodiversity Footprint <i>(SBF)</i>	Global	% of priority sites with an assessed SBF	Assessment of the Group footprint using the CBF methodology and of 20 priority sites using the SBF by 2028	End of 2028
2 4	<b>1.6 Integrating biodiversity preservation into our upstream value chain</b> <b>NEW</b> According to the CBF study, assess our major impacts in scope 3, to then identify how biodiversity can be integrated into our value chain Incorporate ecological criteria to guide	Global	N/A % of suppliers classified	75% of our total expendi- ture will be with evaluated suppliers 50% of suppliers defined	End of 2028
	strategic purchasing decisions towards reduced biodiversity impact		as having a <i>"significant</i> ecological impact" with an associated action plan	as having an <i>"ecological</i>	
2.	Mitigation hierarchy approach and redu 2.1 Strengthen the mitigation hierarchy in quarries worldwide NEW Ensure site compliance with the internal biodiversity policy, which incorporates the mitigation hierarchy approach throughout the quarry lifecycle and actions to reduce our impact on major causes of biodiversity loss	All active quarries	wres on biodiversity % of priority sites with an overall maturity of 4 on the maturity matrix	By the end of 2025, the 20 priority sites will be audited to identify impro- vement opportunities	End of 2025
	Site compliance with this protocol is assessed through internal EHS audits and regular biodiversity reviews of priority sites using the environmental maturity matrix <i>(internal tool)</i>			By the end of 2028, priority sites will achieve a minimum overall maturity level of 4 <sup>(5)</sup>	End of 2028
5	2.2 Avoidance of sensitive areas NEW Avoid exploitation of new extractive sites (quarries and mines) within UNESCO World Heritage sites and IUCN protected areas classified in categories I, II and III	Future quarries and mines	Number of extractive sites located in UNESCO World Heritage sites, in IUCN protected areas categories I, II, and III		From 2025
	New extraction sites operating within a 5 km radius of zones I, II, III, as well as new sites operating within or within a 5 km radius of an area covering both a zone IV and a biodiversity hotspot <sup>[6]</sup> , will assess their biodiversity impacts and implement specific measures to preserve biodiversity			100% of new extractive sites operating within a 5 km radius of zones I, II, III, and areas covering both a zone IV and a biodiversity hotspot will have implemented specific biodiversity preservation measures	
3 5	2.3 Reduction of pressures on biodi- versity Implement measures to mitigate the	Global			
	<ul> <li>impact of our activities on biodiversity related to main biodiversity pressures:</li> <li>Continue implementing the Group's climate change roadmap 1</li> </ul>		Climate: % reduction in greenhouse gas <i>(GHG)</i> emissions Baseline year: 2021	Climate: Reduce scopes 1 and 2 GHG emissions by 42% and scope 3 emissions by 25% by the end of 2030 <sup>(7)</sup>	End of 2030
	- Mitigate our <b>water-related impacts</b> by developing and deploying a water management roadmap and protocol <b>NEW</b>		plan	Water: By 2026, 100% of priority water sites will have a management plan for responsible use of water resources <sup>(8)</sup>	End of 2026
3	<ul> <li>Prevent, identify, and control Invasive Alien Species (IAS) in quarries 1</li> <li>2.4 Rehabilitation NEW</li> </ul>	All active	IAS: Dissemination of the toolkit	IAS: By 2028, Imerys will consolidate IAS issues from its sites worldwide and share best available practices through a toolkit 100% of priority sites will	
5	Update rehabilitation requirements in the internal policy to promote progressive restoration, ecological rehabilitation, and the development of a sustainable land use policy	quarries	reporting their rehabi- litated area by land use type Development of an internal sustainable land	report their rehabilitated area by land use type Internal dissemination of the sustainable land	End of 2025
			policy Update of internal rehabilitation policy % of audited rehabilitation plans for priority sites	the rehabilitation protocol	End of 2026 End of 2028
3.	R&D, natural knowledge and sharing of 3.1 Data sharing with the Global Biodi- versity Information Facility ( <i>GBIF</i> ) and the Information System of the Heritage Inventory ( <i>SINP</i> ) <b>1</b> Establish a Group GBIF account to share data from ecological inventories and R&D programs across global sites. Imerys will continue submitting data from French sites to the SINP	All active	ta % of priority sites reporting data to GBIF and SINP	100% of priority sites report data to biodiversity information systems <i>(SINP/GBIF)</i>	End of 2028
3	<b>3.2 R&amp;D on rehabilitation and biodi- versity indicators</b> Conduct R&D projects to develop and test methods and indicators for assessing the ecological condition of sites and to identify opportunities for	Experimental sites	Number of R&D projects	By 2028, <i>at least</i> 2 R&D projects related to rehabilitation and ecological indicators	End of 2028
6	enhancing ecological rehabilitation <b>3.3 Nature-based Solutions (<i>NbS</i>)</b> <b>NEW</b> Test Nature-based Solutions, according to the IUCN international standard, at two Group sites	Two sites	Number of NbS	NbS tested on two sites	End of 2028
8	Communication, awareness, and trainin 4.1 Strengthen awareness and training of our employees Conduct biodiversity awareness events across all Imerys sites, host annual webinars on environmental topics for site biodiversity referents, and provide training for environmental managers in each business sector	g Global	Number of events, webinars and seminars organized	Organize <i>at least</i> 1 global awareness event for all Imerys personnel <i>(Imerys Connect Day), at least</i> 1 annual webinar, and 2 training sessions by 2028	End of 2028
8	<b>4.2 SD Challenge</b> <sup>(9)</sup> Organize an annual internal compe- tition ( <i>SD challenge</i> ) to encourage employees to develop and implement initiatives that preserve biodiversity and enhance rehabilitation efforts at our sites	Global	Number of projects in the biodiversity and rehabili- tation category	<i>At least</i> 80 initiatives in this category between 2025 and 2028	From 2025 to end of 2028
8	<b>4.3 Communication</b> Share and highlight the results of biodiversity initiatives, from studies and projects, with the general public and scientific community (e.g., through articles, methodological guides, par- ticipation in seminars or conferences, social media, and websites, etc.)	Global	Number of publications and participations in external events	Conduct <i>at least</i> 8 external communication actions (publication and/ or conference)	End of 2028
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1 Global refers to all operational sites of the Group (plants and quarries).

2 More information on Imerys' policy and tools can be found in the *Biodiversity Report 2024*.

3 The Corporate Biodiversity Footprint *(CBF)* was conducted for all Imerys operational sites in 2022. This methodology has certain limitations due to the defined assumptions and the data used. It will be performed again with more precise data to identify discrepancies compared to the first version and to obtain a more accurate calculation, covering scopes 1, 2, and upstream scope 3 emissions.

4 Priority sites for biodiversity have been identified based on three criteria, focusing on sites with quarries that: (1) extract more than 1 million tonnes per year, (2) or are located within a 5 km radius of an IUCN category I, II, or III protected area, (3) or are situated within a 5 km radius of both a biodiversity hotspot and an IUCN category IV protected area.

5 The internal maturity assessment is associated with 4 levels of maturity based on the percentage of compliance. Level 4 is achieved when the site's compliance is above 75%.

6 Refer to the 36 biodiversity hotspots identified by the mapping of Conservation International.

7 These reduction targets are expressed relative to 2021, which is considered the baseline year. These short-term targets (*for 2030*) have been established based on Climate science and are compatible with limiting global warming to 1.5°C. They were validated by the Science Based Targets initiative (*SBTi*) in 2023.

8 This management plan aims to structure local initiatives and continuous improvement approaches related to water resource preservation (quantity and quality).

9 Imerys' annual global competition on sustainable development.