
















"E"	Environmental	Comment
	Greenhouse gases	We recently started a project, in cooperation with our client the Dutch road directorate, to develop a business case for replacing existing conventional lamping with LED lighting.
	Waste	<p>At the current time the Project Company does not have a formal waste management or recycling program in place. The project company does not operate a maintenance depot. The depots are indirectly available through the maintenance sub-contractor.</p> <p>The project company rents a small office in a commercial building with only limited quantities of household waste.</p>
	Water	Nothing to report at this time.
	Land Use	Not applicable.
	General Factors	The company was established in February 2013. SAAone's principal activities are to design, build, finance and maintain the project A1/A6, part of the Schiphol-Amsterdam-Almere corridor in the Netherlands.

"S"	Social	Nothing to report.
	Workforce Diversity	As the project company has no employees, workforce diversity is not applicable.
	Safety Management	SAAone complies with the current Dutch safety standards. Incident management and winter maintenance are client responsibilities and therefore outside of the SAAone scope.
	Customer Engagement	The company has frequent operational client meetings. We recently introduced an annual strategic meeting with the client which is attended by all directors.
	Communities	Nothing to report.
	General Factors	Nothing to report.

“G”	Governance	Comment
	Structure and Oversight	Project performance is actively monitored through quarterly board meetings.
	Code and Values	Some policies are in place in particular those with regard to statutory requirements. With the introduction of BBGI as a shareholder in 2019, we will review and address policies to comply with BBGI standards during the first half of 2020.
	Transparency and Reporting	The company directors review on a quarterly basis comprehensive board reports, including both general project management and financial management.
	Cyber risk and Systems	As per comment on policies above.
	General Factors	Directors have an active ‘jour fixe’ discussion with the SAAone management team every two weeks. Directors meet once a year with client’s representatives to learn directly client views on the project and developments at its end and discuss plans for future improvement.



