

Policy on Risk Management and Internal Controls

Vidullanka PLC recognizes the critical importance of robust risk management and sustainability practices for long-term resilience and value generation. Our Risk Management and Sustainability Policy outline our commitment to identifying, assessing, and mitigating risks, including those related to environmental, social, and governance (ESG) factors.

Risk Identification and Mitigation: The dynamic renewable energy landscape is replete with multifaceted risks; from environmental uncertainties to regulatory complexities. Vidullanka PLC, cognizant of these challenges, has instituted rigorous processes to identify, evaluate, and mitigate risks associated with its operations. This only safeguards the Company's interests and enhances its resilience in market dynamics.

Sustainability Practices: As innovators of sustainable development in the renewable energy sector, Vidullanka PLC is steadfast in its commitment to promoting environmental stewardship, resource conservation, and community engagement. Company's sustainability practices are imbued with a sense of purpose and responsibility towards future generations.

Resource Conservation:

- **Compliance:** Vidullanka PLC adheres to all relevant regulations governing resource utilization, encompassing natural resources.
- **Sustainable Procurement and Supply Chain:** Vidullanka PLC aligns its procurement and supply chain management practices with sustainable resource management principles.
- **Resource Stewardship:** Vidullanka PLC demonstrates stewardship of resources and establishes efficient resource utilization to drive continuous improvement.
- **Monitoring and Reporting:** Vidullanka PLC continuously monitors, reduces, and transparently report on the consumption of non-renewable resources in its business activities.
- **Goal Setting:** Vidullanka PLC defines goals, targets, and action plans to reduce resource consumption, opportunities for material reuse and recycling, and to promote resource efficiency.
- **Supply Chain Transparency:** Vidullanka PLC enhances transparency in its supply chain to understand material flows and identify optimization opportunities.
- **Technology Adoption:** Vidullanka PLC develops and implements technologies to reduce specific resource, minimize waste, and promote sustainable resource utilization.
- **Stakeholder Collaboration:** Vidullanka PLC collaborates with external stakeholders to enhance resource efficiency and sustainability.
- **Awareness and Education:** Vidullanka PLC raises awareness among internal and external stakeholders about the importance of resource efficiency and waste management through educational initiatives.