



Legal & Compliance Statement

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GreenRock Energy is committed to operating with integrity, transparency and full compliance with all applicable laws, regulations and industry standards. We maintain robust governance processes to ensure our activities meet statutory requirements, contractual obligations and recognised best practice across the energy and sustainability sectors.

We actively identify and manage legal and compliance risks through clear policies, staff training and ongoing oversight. Our leadership team is accountable for ensuring compliance, while all employees and partners are expected to follow our policies and report any concerns or potential breaches without hesitation.

Our compliance framework includes measures relating to data protection, anti-bribery and corruption, modern slavery prevention, health and safety, equal opportunities, and environmental responsibility. These policies are regularly reviewed and improved to reflect evolving legal obligations and industry expectations.

GreenRock Energy promotes a culture of responsibility and ethical conduct. Any failure to comply with legal or regulatory requirements is taken seriously and may result in disciplinary action or other appropriate measures. Our commitment to strong governance ensures we deliver services safely, ethically and in full alignment with our regulatory duties.

Name: Jason Lloyd

Position: Director

Signature: *JLloyd*

Date: 01/01/2026

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