

NSE CLEARING LIMITED

PREMISES AT EXCHANGE PLAZA AND OTHER OFFICE PREMISES

NCL E-Waste Policy

NSE Clearing Limited affirms its commitment to environmental protection by ensuring proper E-Waste management through this E-Waste policy (Policy). NSE Clearing Limited seeks to address concerns over the management, handling and disposal of electronic waste generated by and in premises as per statutory requirements and industry standards.

Objective

The objective of this Policy is to provide a framework for the effective management, handling and disposal of E-Waste generated by and in NSE Clearing Limited premises, in line with the applicable statutory requirements prescribed under E-Waste (Management and Handling) Rules, 2011 ("Rules"). This Policy will contribute towards vision of being a responsible corporate citizen and also to reduce any negative or adverse impact on the environment caused by NSE Clearing Limited.

Through this Policy, NSE Clearing Limited seeks to:

1. Achieve environmentally responsible disposal of E-Waste to the maximum possible extent.
2. Adhere to E-Waste regulations.
3. Carry out E-Waste disposal only through E-waste handlers/recyclers authorized by Ministry of Environment and Forests/Central or State Pollution Control board or other regulatory bodies.

Definition

For the purposes of this Policy, **E-Waste/Electronic Waste** is defined as waste electrical and electronic equipment, whole or in part which are intended to be discarded. It is clarified that electrical and electronic equipment shall mean any equipment which is dependent on electrical currents or electro-magnetic fields to be fully functional. Indicative list of E-Waste given in Annexure – A.

Stakeholders

The following departments are the key stakeholders of this Policy:

1. Administration and the Premises Department
2. NCLTECH/Technology Department.
3. Any other Department associated with disposal of E-Waste.

(Above mentioned Departments are collectively called "**Policy Drivers**")

Process for collection and disposal & Roles and Responsibility

As per Rules, NSE Clearing is deemed to be a Bulk consumer of electrical and electronic equipment.

Policy Drivers shall identify and collect all E-Waste generated on NSE Clearing premises in the manner and method deemed fit by such Departments. Policy drivers shall follow the asset disposal process for authorization and shall dispose the E-Waste collected by them respectively in accordance with the provisions of this Policy and the disposal of the E-Waste shall be at frequency as may be decided by the Policy Drivers.

Vendor onboarding and Responsibilities

Respective Policy Driver shall identify suitable vendor/s for disposal of E-Waste from NSE Clearing premises. Policy Drivers shall conduct a due diligence of identified/shortlisted vendors to ensure that such vendors have been certified and recognized/accredited by Regulatory/Government authority in accordance with the Rules. Policy Drivers shall ensure that NSE Clearing engages and appoints only such vendors as its authorized collection centers or registered dismantlers or recyclers, as may be the case.

The Policy Driver shall also ensure that the appointed vendor/s provides NSE Clearing with requisite certificate regarding disposal of such E-Waste in line with the statutory requirements.

Compliance with Policy

Policy Drivers shall deploy suitable processes to monitor compliance with this policy including compliance with statutory authorities and shall compile compliance reports and present the same to the management.

The above Policy is viewed by the Administration, Premises, Technology, Legal, Business Excellence, Societal and CSR Focus Groups.

1. Annexure – A

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| 1 | Centralized Data Processing |
| 2 | Main Frames |
| 3 | Printer Units |
| 4 | Minicomputers |
| 5 | Personal Computing |
| 6 | Personal Computers (CPU, Mouse, Screen, Keyboard, Included) |
| 7 | Laptop Computers (CPU, Mouse, Screen, Keyboard, Included) |
| 8 | Notebook Computers |
| 9 | Note Pad Computers |
| 10 | Printers |
| 11 | Copying Equipment |
| 12 | Pocket and Desk Calculators |
| 13 | User terminal and Systems |
| 14 | Light Fittings/ Bulbs / Tubes |
| 15 | Audio/Video Conferencing System |
| 16 | LCD Monitors, Projectors, Plasma Screens |
| 17 | Photocopying Machine, Tonners |
| 18 | Refrigerators |
| 19 | Heaters |
| 20 | Air Conditioners |
| 21 | Telephone, Telefax, Facsimile, and other Telecommunication Systems |
| 22 | UPS, DGS Sets, Cables |
| 23 | Other Product and equipment for the collection, processing, presentation or communication of information by electronic means |
| 24 | Wastes which could contain hazardous chemicals like Cadmium, Mercury, Lead and Polychlorinated Biphenyl, etc. |
| 25 | Any other items which the concerned Department may think fit ids Hazardous to Environment, Health, Safety |
| 26 | Batteries – regulations pertaining to batteries shall also be followed |