

# INTERNAL AND EXTERNAL GRIEVANCE MECHANISM POLICY

NOFAR ENERGY

# Introduction

O.Y. Nofar Energy ("Nofar" or "Nofar Energy") is committed to fostering a positive and inclusive environment where all individuals feel respected, valued, and heard. To support this commitment, we have established an Internal and External Grievance Mechanism Policy. This policy provides a structured process for addressing grievances, ensuring that concerns are handled promptly, fairly, and transparently.

# Scope

This policy applies to all employees, contractors, suppliers, customers, and other stakeholders of Nofar Energy.

# **Objectives**

- 1. Provide a clear and accessible process for raising grievances.
- 2. Ensure grievances are addressed promptly and fairly.
- 3. Promote a culture of transparency and accountability.
- 4. Protect individuals from retaliation for raising grievances.

# **Definitions**

**Grievance:** A formal complaint or concern raised by an individual regarding actions or practices of Nofar Energy that are perceived as unfair, discriminatory, or in violation of policies or laws.

# **Grievance Mechanism Process**

## 1. Internal Grievance Mechanism

### a. Submission of Grievance:

- Employees and internal stakeholders are encouraged to raise grievances through the internal grievance mechanism.
- Grievances can be submitted in writing, verbally, or through the online grievance submission form available on the company website

### **b. Initial Review:**

- Upon receipt, the grievance will be acknowledged within 7 working days.
- The Human Resources (HR) department will conduct an initial review to determine the appropriate course of action.

### c. Investigation:

- If necessary, a thorough investigation will be conducted by the Legal and HR departments or an appointed personal.
- The investigator will gather relevant information, conduct interviews, and review documents as needed.

### d. Resolution:

- Based on the findings, a resolution will be proposed and communicated to the complainant.
- If the complainant is not satisfied with the resolution, they may request a further review by a senior management team.

### e. Documentation:

• All grievances and their resolutions will be documented and maintained in a confidential file.

## 2. External Grievance Mechanism

### a. Submission of Grievance:

External stakeholders (e.g., customers, suppliers, community members) can submit grievances via email, mail, or the online grievance submission form available on the company website.

#### **b. Initial Review:**

- Upon receipt, the grievance will be acknowledged within 7 working days.
- The relevant department will conduct an initial review to determine the appropriate course of action.

#### c. Investigation:

- If necessary, an investigation will be conducted by the relevant department or an appointed external investigator.
- The investigator will gather relevant information, conduct interviews, and review documents as needed.

### d. Resolution:

- Based on the findings, a resolution will be proposed and communicated to the complainant.
- If the complainant is not satisfied with the resolution, they may request a further review by senior management.

### e. Documentation:

All grievances and their resolutions will be documented and maintained in a confidential file.

# **Confidentiality**

All grievances will be handled with the utmost confidentiality. Information will only be shared with individuals directly involved in the investigation and resolution process.

# **Non-Retaliation**

Nofar Energy strictly prohibits retaliation against any individual who raises a grievance in good faith. Any act of retaliation will be subject to disciplinary action.

# **Continuous Improvement**

We are committed to continuously improving our grievance mechanisms. Feedback from employees and stakeholders will be used to enhance our processes and ensure effectiveness.

# **Contact Information**

For questions or concerns about this policy, or to submit a grievance, please contact Hilla Segal, Head of HR at <u>hilla@nofar-energy.co.il</u>