



Grain Procurement and Conflict Mineral Policy

White Energy is committed to protecting forests, biodiversity, and communities by purchasing grains directly from farmers, who operate their business ethically, and indirectly through third parties such as commercial dealers and grain cooperatives that provide combined crops from a sustainable supply chain with reliable traceability. The grain we purchase is used in an ethanol production process and then further refined into grain-based co-products called distillers feed grains. Our distillers grain products provide key nutrients to locally grown beef cattle and dairy cows.

White Energy sources only domestically grown corn and sorghum for its operations from locations within the United States. Suppliers must acknowledge the Supplier Code of Conduct to be part of White Energy's supply chain. It requires suppliers to comply with all applicable laws and regulations for their business operation and conform with stewardship on safety, responsibility, and sustainability to reduce waste and protect the communities. White Energy does not conduct physical audits of its suppliers to evaluate their compliance. White Energy designated an employee to access its supply chain with the intent of mitigating risk of noncompliance.

White Energy requires its suppliers to operate in an environmentally efficient and responsible manner to minimize any adverse impact to the environment. One of the environmentally friendly ways we try to make an impact is by encouraging non-irrigated dryland farming practices utilizing drought tolerant crops such as sorghum.

If any violation of grain procurement policy is reported, a thorough investigation will be conducted to determine continuity of business with the reported entity.

White Energy does not participate in the trade, purchase, or sale of any potential conflict minerals and/or stones.



Green Procurement Policy – Office Products

White Energy is committed to environmental sustainability by practicing green purchasing of office products. White Energy will make environmentally responsible green purchasing decisions to protect the environment. From daily to long-term use, all office product purchases will be monitored to make the most environmentally friendly decisions feasible.

Initiatives

1. **Certified / Recycled Paper Products** – Variety of office-use paper products such as disposable cups and printer paper. To minimize the environmental effects, White Energy will attempt to purchase FSC certified or SFI certified paper products. The top priority in purchasing paper products is checking the recycled material content to reduce waste and checking certification to prevent deforestation.
2. **Other Office supplies** – Recycled material will be a top priority in purchasing office products. To protect the environment, White Energy will attempt to purchase durable and sustainable products that can be used repeatedly. Also, when possible, material needs to be recycled and/or recyclable for environmental protection.
3. **Reduced delivery** – White Energy will monitor office supplies and reduce restocking, and combine orders when possible, to minimize emission from delivery vehicles.