## **Sustainable Procurement Policy Statement**



As of the date on which this statement is published, **Mosca GmbH and its affiliates are** not required to produce or submit a statement. This is a voluntary joint statement for informational purposes only. Mosca GmbH and its affiliates make no warranties, express or implied, with respect to the information provided herein.

#### What is Sustainable Procurement at Mosca

The 2019 Sustainable Procurement Recommendation No. 43: Sustainable Procurement Establishment of minimal common sustainability criteria for sustainable procurement processes to select Micro Small and Medium sized Enterprise suppliers, issued by the United Nations Economic Commission for Europe, defines 'sustainable procurement' as:

'a process by which public authorities or private corporations seek to achieve the appropriate balance between financial, environmental and social considerations when procuring goods, services or works at all stages of the value transformation cycle, while considering their costs through the entire life cycle. Such considerations pertain, for instance, to the respect of core labour and safety standards in the production process, and the energy efficiency performance and innovative characteristics of the purchased products.'

At Mosca Group, sustainable procurement means our procurement of goods, services or works that will result in or contribute to:

- the reduction of air pollution and our carbon footprint
- our changeover to sustainable packaging
- the reduction in our energy consumption and our use of more renewable energy sources
- supporting and improving occupational health and safety in our supply chain
- supporting fair treatment and remuneration of workers in our supply chain
- increased efficiency, availability and sustainability of our products and services

### What are our Sustainable Procurement Objective(s), Goals and Targets?

### 2027 Goals

- Maximise the use of bio-based and recycled materials in our production
  - Increase the use of recycled polypropylene (rPP), recycled polyethylene terephthalate (rPET), bio polypropylene (bioPP) and green suppliers
- Minimise the use of fossil fuels
  - Increase our use of wind and solar energy

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Increase recyclability

Create a closed-loop system for our consumables

- Improve our waste management system and reduce waste
- Improve our water management and reduce our water consumption
- Exchange vehicle fleets/company cars for e-vehicles wherever possible
- Increase the use of LED lighting
- Improve our occupational health and safety management system
- Fair treatment and remuneration of workers in our supply chain through training initiatives

# What are our existing Sustainable Procurement Efforts and Initiatives? Internal:

- Use of solar energy in our production
- Use of rPP and rPET as raw materials in the production of straps
- Implementation of waste separation systems
- Use of LED lighting
- Preservation of precipitation water in its natural cycle, where possible
- Channeling surface water of our production site to a pond used for fire extinguishing
- Replacement of equipment with obsolete energy technology with an energy efficient model resulting in reduction of energy consumption
- Awareness trainings
- Equal and fair work treatment and opportunities

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 Favorable consideration of suppliers duly endorsed and/or certified for meeting local and/or international environmental standards

#### External:

- Development of our ultrasonic technology for safer and more energy efficient sealing of straps
- Development of our CO<sub>2</sub> product calculator
- Development of bioPP straps

## Feedback Management

Constructive feedback or suggestions to improve our sustainable procurement efforts can be submitted to sustainability@mosca.com for our attention.

This policy statement dated August 15, 2023 has been approved by the Board of Directors of Mosca GmbH, the Management Holding Company for the globally operating Mosca Group

Waldbrunn, August 15, 2023

Mosca GmbH Managing Board