



PROGRESS REPORT ON SUSTAINABILITY

POLFILM EXTRUSION SUBGROUP

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1 FOREWORD

Ladies and Gentlemen,

Sustainable work encompasses various aspects, including social issues such as labor and human rights, environmental protection, and sustainable procurement for the POLFILM EXTRUSION subgroup.

Sustainable procurement is about choosing products and services that have been produced in an environmentally friendly way and comply with social standards. Environmental protection includes measures to reduce the ecological footprint, such as energy efficiency and waste management. Social issues include ensuring fair working conditions and protecting human rights. By taking these three pillars into account, we want to make a positive contribution to sustainability and promote responsible working practices.

The reporting period for the sustainability progress report covers the period from January 1 to December 31, 2022. This report is the first time we have provided information on the measures taken and the key performance indicators.

Weißandt-Gölsau, in July 2023

Eckehard Betz
Chairman of the Management Board

2 GENERAL INFORMATION

POLIFILM EXTRUSION is a subgroup of the POLIFILM Group with almost 900 employees at three production sites in Germany (Neukirchen, Osterburken, Weißandt-Görlzau). The relevant product sectors include Medical & pharmaceutical industry, construction & agricultural industry, packaging industry, logistics industry, automotive industry, processing industry, plastics industry.

The POLIFILM Group is a family-run company in its second generation and a leading manufacturer of extrusion and protective films. As a film specialist with 11 production sites in 7 countries, 13 sales offices and more than 20 sales partners worldwide, we serve our international customers with a wide range of solutions for applications and markets in over 60 countries. Almost 1,800 employees work every day to make EXCELLENCE IN FILMS tangible and thus contribute to continuous growth. This has led POLIFILM to an annual turnover of almost 662 million euros (2021).

2.1 Sustainability strategy

Since 2021, the POLIFILM EXTRUSION subgroup has bundled its sustainability activities through the ECO sustainability team. Our sustainability management is overseen by the Managing Director and implemented at an operational level across all departments. Our ECO team steers the continuous development of our sustainability performance. Relevant topics are discussed within the team and the implementation of sustainability measures is supported and promoted.

In 2022, we adopted our ECO guidelines for the environment, labor & human rights, and sustainable procurement. These guidelines define our long-term qualitative and quantitative targets. They were based on a detailed materiality and stakeholder analysis.

As a family business, we are aware of our social responsibility. This is why we have made sustainability an important cross-cutting issue in our strategic orientation at POLIFILM EXTRUSION. Our sustainability strategy includes four aspects: Environment, Labor & Human Rights, Ethics and Sustainable Procurement. Sustainability is already an integral part of many of our investments, decisions, and activities.

2.2 Systems and processes

To ensure lasting quality in processes and products, our subgroup relies on the implementation of standardized management processes. This certification serves both to motivate our own employees and to ensure transparency towards customers and suppliers. In doing so, we are guided by the common certification systems and select these as required for each site. The application of these management systems is regularly audited by independent institutes as part of the certification process.

Management systems according to:

- DIN EN ISO 9001 for the sites: Neukirchen, Osterburken, Weißandt-Görlzau
- DIN EN ISO 14001 for the sites: Osterburken, Weißandt-Görlzau (planned for 2023)
- DIN EN ISO 45001 for the site: Osterburken
- DIN EN ISO 50001 for the sites: Neukirchen, Osterburken, Weißandt-Görlzau
- EN 15593 for the sites: Osterburken, Weißandt-Görlzau (one production area)

Other international management systems:

- BRC Packaging for the sites: Neukirchen, Weißandt-Görlzau (one production area)
- ISCC Plus for the sites: Neukirchen, Weißandt-Görlzau
- RecyClass for the site: Weißandt-Görlzau
- EuCertPlast for the site: Weißandt-Görlzau

Sustainability initiatives:

- IK initiative "Zero granulate loss" for the sites: Neukirchen, Osterburken, Weißandt-Görlzau

3 MATERIALITY AND STAKEHOLDER ANALYSIS

Long-term business relationships play a decisive role for POLIFILM EXTRUSION. Their responsible organization is firmly anchored in our values. This makes the attitudes of our stakeholders in the area of sustainability and our own influence on them all the more important for us. We at POLIFILM EXTRUSION have therefore taken both the demands of our stakeholders and our own potential into account when designing our sustainability strategy.

Once again, the relevance of the topics was assessed through direct and indirect exchanges with our stakeholders in the form of qualitative interviews, analyses of position papers and quantitative desktop research. As not every stakeholder group has the same influence on the company, a weighting was applied. The resulting findings were addressed to the cross-group top management and the third management level, who verified them and supplemented them with the results of the discussions to assess their own influence on the company.

STAKEHOLDER GROUPS

	GROUP 1	GROUP 2	GROUP 3
INFLUENCE	STRONG	MEDIUM	LOW
	Shareholder family Customers Management & Employees	Suppliers Policy & Legislation local community Capital providers & banks Industry Associations & -organizations Recycler & Waste Management Company	Media Competitor Non-governmental organizations Schools & Universities

Picture 1: Stakeholder groups

When designing our sustainability strategy, we have therefore considered both the requirements of our stakeholders and our own potential in these areas. For the materiality analysis we carried out, we compared our impact in accordance with the materiality approach. This enables us to create an authentic CSR profile. This enables us to achieve measurable goals with added value for the environment in which we operate and for ourselves within a reasonable period of time.

In response to feedback from our stakeholders, we have integrated a further dimension into the materiality matrix - the impact of the topic on our organization. This enables us to identify additional areas for action at an early stage and to derive and prioritize measures. We have added diversity, equality, and recycling to our existing materiality matrix.

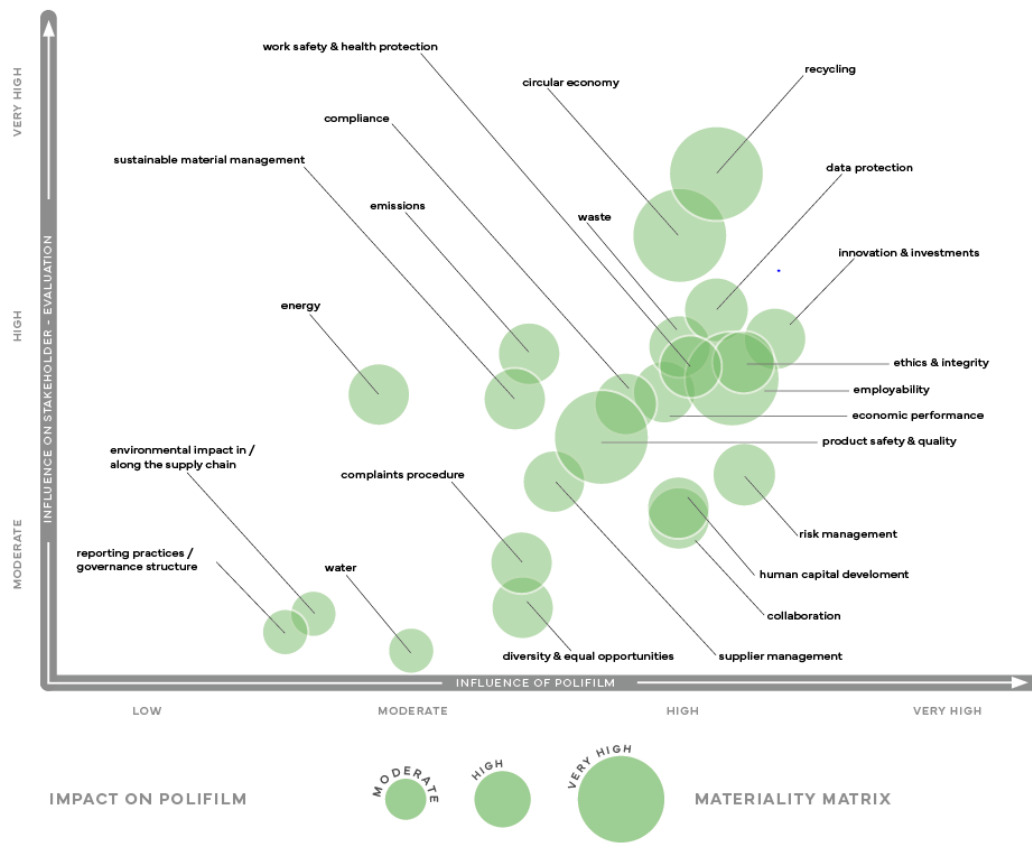


Figure 2: Materiality matrix

4 LABOR AND HUMAN RIGHTS

4.1 Working conditions

The POLIFILM EXTRUSION subgroup takes a variety of measures to ensure a safe working environment for all employees at all sites. The current version of the corporate policy and the company's own Code of Conduct (organizational guidelines) are strictly implemented. The introduction of a Code of Conduct aims to improve the working conditions of all employees, including temporary workers. It is expressly ensured that no child labor, slavery, or human trafficking takes place. The legal situation in the Federal Republic of Germany prohibits these practices anyway. The age of employees is considered each time they are hired by requesting valid identification documents before entering into an employment relationship.

The Weißandt-Gölsau and Osterburken sites each have a works council that represents the entire workforce. Both works councils were elected in accordance with the applicable election principles and carry out their work in the designated committees in accordance with the applicable Works Constitution Act. Regular constructive meetings take place between the employer and employee representatives. The employers are regular guests at the works council meetings.

The average age of the workforce is around 43. Due to retirements in the coming years, demographic change is a permanent issue. The POLIFILM EXTRUSION subgroup is focusing primarily on recruiting trainees.

In 2022, the POLIFILM EXTRUSION subgroup employed an average of 893 people. In 2022, an average of 24 trainees were employed at the Weißandt-Gölsau site and 6 trainees at the Osterburken site.

The most important measures include:

- Introduction and publication of the Code of Conduct (organizational guideline) as of 01.11.2022 at the Weißandt-Gölsau site; preparation for the introduction of the Code of Conduct (organizational guideline) at the Neukirchen and Osterburken sites (planned for 2023)
- Introduction and publication of an anti-corruption guideline for the Weißandt-Gölsau site
- Development of an HR guideline for all sites
- Monthly management newsletter for all employees and quarterly information events for managers on working conditions at all sites
- Implementation and evaluation of the mood barometer (employee survey) at all sites in September / October 2022
- Acquisition and commissioning of monitors in the production areas to improve communication on internal topics and working conditions
- Promotion of family-friendly programs by offering parental leave, mobile office, special leave, unpaid leave, and kindergarten subsidies
- General 2% salary adjustment for all employees and adjustment of the minimum wage at all sites
- Examination of all suggestions for improvement as part of the company suggestion scheme and implementation of these if necessary
- Conversion of the bonus scheme to company participation for managers at the Weißandt-Gölsau site and the plant management at the Neukirchen and Osterburken sites

Key figure:

- *No identified cases of child and forced labor*
- *96% of the workforce is represented by an employee representative body in the form of the works council*

4.2 Health and safety of employees

As a family business, occupational safety and employee health are very important to us. Only those who feel safe and healthy at work can be motivated and give their best. To ensure this, we consider it our duty to avoid work-related accidents and to offer preventative measures, also to protect health in the workplace. We comply with the applicable statutory provisions on occupational health and safety.

In line with the occupational health and safety management system, we regularly set specific and achievable targets and effective measures to prevent and reduce risks. Their status and appropriateness are documented and evaluated on an ongoing basis.

In practice, this means:

All employees are provided with the personal protective equipment required to carry out their work free of charge. This may vary depending on the area of application. In any case, the company bears the costs for the equipment, its maintenance and cleaning. All employees are provided with hearing protection free of charge. There is also the option of having individual hearing protection fitted, which is subject to a small additional payment. In this way, we want to ensure careful handling.

We have also revised our concept for safety shoes this year. Employees can have their safety shoes fitted to their feet, which increases the comfort and acceptance of wearing safety shoes.

Every employee has access to a company medical examination free of charge. If a company medical examination is necessary for the performance of the work, this is carried out before the start of the work and then at regular intervals.

The most important measures in the area of safety include:

- Analysis and investigation of accidents at work according to the TOP principle with the aim of preventing accidents at work
- Continuous expansion and updating of risk assessments for existing and future workplaces, including the machines, tools and materials used there
- Legally compliant and systematic implementation of all occupational health and safety measures using the Compliance Manager in place
- Preparing the digitalization of general safety instruction, workplace and fire protection for inclusion in the digital learning platform (Fit for Films) for the Weißandt-Görlau site
- Carrying out the statutory training for all employees in person or online via Microsoft teams
- Carrying out regular inspections and tests to ensure the safety of equipment and tools
- Holding quarterly work committee meetings at all sites
- Preparing for certification in occupational health and safety in accordance with the BG seal of approval in collaboration with BG RCI at the Weißandt-Görlau site
- Identification, evaluation and assessment of fire risks in all departments at all sites by the fire safety officers
- Refresher training and training of safety officers, fire protection officers and first aiders
- Active improvement of safety standards through regular internal and external audits

To evaluate our performance, we regularly review it by analyzing our key figures:

- *LTIR (Lost Time Injury Rate): 13,26 %*
- *LTI (occupational accident severity rate): 6.3*
- *100 % of the workforce represented by a formal occupational safety committee (ASA)*
- *Percentage of sites with health and safety risk assessments (risk assessments): 89*
- *97% of employees are trained in health and safety*

The most important measures in the area of employee health include:

- Active exchange with a renowned health insurance company regarding training on ergonomics, nutrition, and physical stress in the workplace at the Weißandt-Görlau site
- Compulsory and voluntary health checks for all employees
- Implementation of occupational health management at the Osterburken and Weißandt-Görlau sites
- Osterburken and Weißandt-Görlau sites
- Offer of computer workstation glasses in cooperation with a well-known optician chain
- Organization of a sports festival at the Weißandt-Görlau site
- Offer flu vaccinations at the Osterburken and Weißandt-Görlau sites

4.3 Training and career management

The POLIFIM Extrusion subgroup relies on the continuous development of its employees. Various tools are used for this purpose, which consider both the quantitative component, i.e. how many people need further training, and their quality.

Based on the annual feedback, general training needs are identified, and training courses are offered on this basis (collective training). If training needs arise from operational or personal requirements, these are agreed and carried out individually in a development plan (master craftsman training, instructor qualification, hazardous substances officer, studies, etc.).

We expressly promote career mobility within our sites. Vacancies at all sites are publicly accessible and are preferably filled by internal employees. For example, the plant management position at the Neukirchen site was filled by an internal application from a production manager.

By introducing an annual, structured management development program (summer school), we want to ensure that our managers continuously improve their skills and meet the changing demands of their position. In addition, this program is intended to help strengthen the internal network within the organization. This enables managers to build on the support of their colleagues in complex situations, which in turn helps them to overcome challenges more effectively.

The most important measures include:

- Introduction of the annual feedback system in the middle of the year at the Weißandt-Görlau site in order to achieve a good and close exchange with all employees
- Conducting training courses to increase the level of qualification; the following training courses were held, among others: Refresher on labor law, management training in production, collegial case consultation, conflict management
- Implementation of the Summer School 2022

To assess our performance, we regularly review it by evaluating our key figures:

- *Proportion of employees who have participated in the annual feedback: 62%*
- *Proportion of employees who have taken part in further qualification training: 47%*
- *Average hours of training per employee in 2022: 28*

4.4 Equal opportunities

We create an environment free of discrimination and harassment in which all employees are treated equally, regardless of gender, ethnicity, sexual orientation, religion, age, or disability. The company's policy "Working Together" clearly states that we distance ourselves from bullying, discrimination, harassment of any kind and breaches of company agreements. An ombudsman's office has been set up for employees for this purpose. This is the point of contact for mediation should employees nevertheless be affected by these issues.

In addition, all employees are instructed in our Code of Conduct. Among other things, this also regulates freedom of assembly and association, so that every employee can get involved in all committees, including the existing works council.

Measures to promote diversity and prevent discrimination:

- Introduction of the "babbel" language learning app at the Weißandt-Görlau site to promote language development
- Continuous expansion of the range of contracts and work and training documents available in different languages at all sites
- Stronger integration of the topics of diversity and inclusion in our HR marketing and recruiting, i.e. all genders are addressed equally in all media and also represented visually
- Certain job advertisements were advertised in cooperation with the employment agency via "Make it in Germany" with the aim of expanding the radius of applicants
- Implementation of Boys' and Girls' Days
- Workshop in cooperation with the IQ service center "Intercultural consulting and training" on the topic of "Managing diversity in the team" for managers in production at the Weißandt-Görlau site.

The aim of the workshop was to raise awareness of possible discrimination factors and to ensure that decisions are based on objective and fair criteria

- Establishing transparent criteria for professional development and promotion within production through defined training modules
- Preparation of training content for the topics of diversity, discrimination, and harassment (Code of Conduct) for the Fit for Films digital learning platform
- Test use of instant translators in production to promote communication at the Weißandt-Görlau site on an ad hoc basis
- Test use of a manual where text is replaced by images to promote occupational safety and general behavior at the Weißandt-Görlau site

To assess our performance, we regularly review it by evaluating our key figures:

- *Proportion of employees instructed in our Code of Conduct: 100%*
- *Employees who come from minority groups: 10.8%*
- *Proportion of women employed across the entire subgroup: 18.7*
- *Proportion of women in management positions across the entire subgroup: 16%*
- *Average unadjusted gender pay gap: +3.5 % (in favor of female employees)*

5 ENVIRONMENT

5.1 Environmental and energy management

We manage our environmental issues at the production sites through our implemented management systems in accordance with DIN EN ISO 14001 and DIN EN ISO 50001. These management systems are monitored and continuously developed by the Integrated Management Systems (IMS) department. An environmental and energy management officer has been appointed for all certified sites.

Measures in environmental and energy management:

- Pre-audit with TÜV for the introduction of DIN EN ISO 14001 at the Weißandt-Görlau site in November 2002
- Instruction of our employees on the topics of "Energy & Environment" at all sites
- Conversion to energy-saving LED lighting in parts of production and in outdoor areas at all sites
- Promoting the use of renewable energies at all sites
- Planning and implementation of "re-fits" to existing systems
- Procurement and commissioning of a new state-of-the-art production facility
- Implementation of environmental action days at the Weißandt-Görlau site
- Identification and evaluation of the environmental impact on an annual basis under the responsibility of the management and the IMS department at the Osterburken and Weißandt-Görlau sites
- Implementation of a recurring emission measurement in accordance with § 28 BImSchG
- Implementation of a monitoring team for leaks in compressed air generation as well as continuous control and repair measures

To assess our performance, we regularly review it by evaluating our key figures:

- No violations of environmental protection laws at all sites
- Total energy consumption: 104,542 MWh
- Share of renewable energy in total energy consumption: 6,898 MWh
- Total water consumption: 77,597 megaliters
- 60% of all operating sites have carried out an environmental impact assessment (risk analysis)
- 70% of employees at all sites have taken part in the "Energy & Environment" training.

5.2 Waste and hazardous substance management

We already focus on avoiding waste during production. This is achieved, among other things, by the inline return of edge trimmings and offline recycling by another subgroup of the POLIFILM Group.

Measures in waste and hazardous substance management:

- Active participation in the "Zero granulate loss" initiative of IK Industrievereinigung Kunststoffverpackungen e.V.
- Instruction of employees on the topics of "waste management" and "handling hazardous substances"
- Review of hazardous substances with regard to substitution options
- Optimization of the recording and presentation of waste streams and waste quantities

To assess our performance, we regularly review it by evaluating our key figures:

- 65% of employees at all sites are trained in waste management and handling hazardous substances
- Total amount of non-hazardous waste: 1,690 tons
- Total amount of hazardous waste: 11,048 tons¹
- Substitution of hazardous substances carried out: 1

5.3 Innovation and development of recyclable and sustainable products

Our films are made from polyolefins, which are 100% recyclable. In the area of research and development, we are constantly researching product solutions to ensure even better recyclability. This

¹ The high total volume in the reporting period is due to the streamlining of the central warehouse and laboratories.

includes, above all, single-material packaging that can be collected as such by standard sorting machines and thus recycled to a high standard.

With the POLIFILM reNate grades, we have introduced stretch films with a proportion of up to 30% PCR recyclates. These stretch films impress with their recycled content in terms of stretch and puncture resistance. There are also mailing films with a recycled content of up to 70%, which are used for the sustainable packaging of magazines and the like.

The products for direct use by the end consumer are provided with a corresponding recycling code.

Alongside the manufacture of sustainable products, we are also involved in the following research and development projects:

- Collaboration in the creation of DIN SPEC 91446 for the classification of recycled plastics
- Collaboration in the working committee Recycling of plastics in the circular economy in the preparation of DIN NA 054-03-03
- Research project with the Fraunhofer IMWS on "Biopolymer-based multilayer films with natural coatings for food packaging"
- Rubio project, which has set itself the task of providing the biodegradable plastic polybutylene succinate (PBS) in a bio-based grade and qualifying it for various applications, e.g. films
- Member of and collaboration in the "Circular Plastic Alliance" and "European Bioplastics" to exchange information at EU level on relevant recycling issues
- Development project with customers to take back plastics that are difficult to recycle, with the aim of transferring them to equivalent applications. (Fluff to Film technology)
- Collaboration in the Circular Economy for Flexible Packaging (CEFLEX) initiative in the creation of recycling guidelines (D4CE) and in various working groups on recycling

In addition to these projects, the following measures have been taken:

- Recertification ISCC Plus
- RecyClass certification
- Cooperation with a well-known DIY chain to recover the packaging material used for reprocessing and use in equivalent products
- Cooperation with recycling companies to assess the quality of used films
- Screening of recycling materials available on the market to select supplier relationships for the purchase of PCR material

Key figure:

- *Total weight of recycled input materials: 25,679 tons*

5.4 Customer health and safety (product safety)

Approved and tested raw materials are always used in our products. We always have up-to-date documentation from our suppliers for the raw materials used. We derive the legal requirements for our products from this documentation.

In the area of product safety, the legal requirements for incoming raw materials are checked by means of safety data sheets, REACH declarations and food conformity.

The substances processed in our products comply with the 1907/2006 REACH Regulation (REACH-VO). Our products are either directly excluded from the regulation and/or exempt from registration.

We use the European RASFF system and the German food warning portal, consumer goods section, to check our products with regard to product recalls and product withdrawals.

A recall test is carried out in the annual internal audit, which ensures a functioning system in the event of a warning. Through our annual customer survey, we collect information directly from our customers on potential health and safety issues relating to our products.

No recall action had to be carried out in 2022. A total of 4,336 notifications were listed in the RASFF system for 2022. There were 32 notifications in the food warning, consumer goods area. None of these warnings were related to our products. There were also no warnings or reports from our competent authorities such as the veterinary office, health authority or environmental agency.

5.5 Emissions

As a subgroup, we have various ways of influencing our carbon footprint. In addition to the use of bio-based and recyclable raw materials, our core areas are energy management and the optimization of transport routes. It is our firm objective to become active in this area in order to meet the requirements of our partners and ourselves.

The preliminary evaluation for POLIFILM EXTRUSION at the individual sites is as follows.

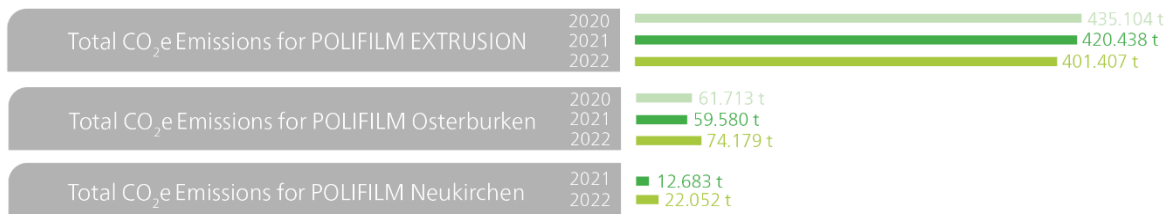


Figure 3: Total CO₂ emissions by site

	YEAR	kg CO ₂ e / kg Sales	SAVINGS COMPARED TO PREVIOUS YEAR IN %	
CO ₂ REDUCTIONS	POLIFILM EXTRUSION	2020	2,50	
	POLIFILM EXTRUSION	2021	2,49	-0,11
	POLIFILM EXTRUSION	2022	2,63	5,40
	POLIFILM OSTERBURKEN	2020	2,17	
	POLIFILM OSTERBURKEN	2021	2,20	1,09
	POLIFILM OSTERBURKEN	2022	3,01	37,12
	POLIFILM NEUKIRCHEN	2020		
	POLIFILM NEUKIRCHEN	2021	2,76	
	POLIFILM NEUKIRCHEN	2022	2,84	2,80

Figure 4: CO₂ reduction by site

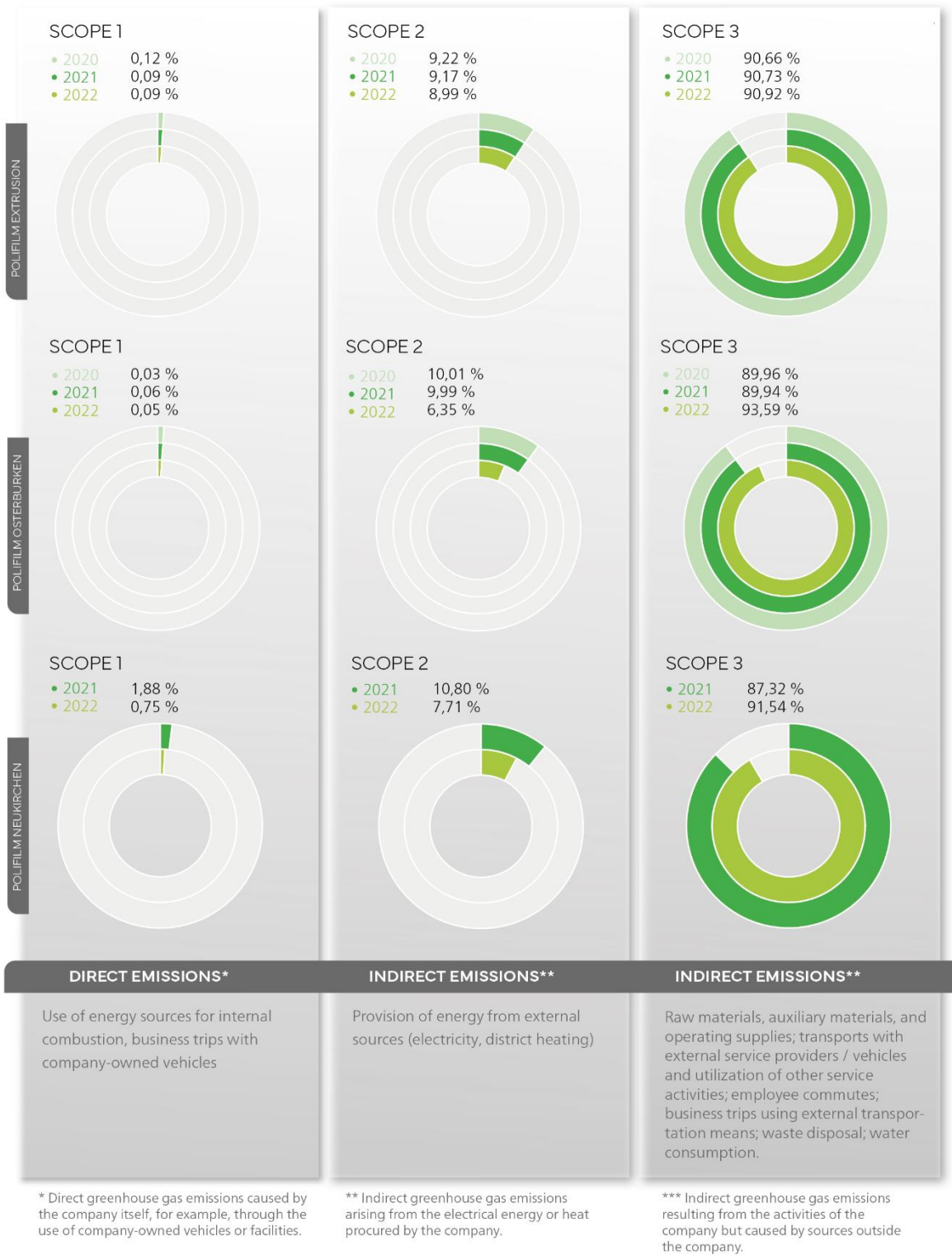


Figure 5: Percentage of the scope of application by site

6 SUSTAINABLE PROCUREMENT

As a film manufacturer, the POLIFILM EXTRUSION subgroup sources its raw and auxiliary materials from all over the world, which is why it is important for us to know where these materials come from and under what conditions they are obtained. Consistent quality and reliability are complementary components for us. For this reason, long-term partnerships dominate our supplier relationships.

We rely on stable supplier relationships in order to achieve flexibility but also short transport routes. This saves CO2 emissions and supports the national economy. Preference is given to regional suppliers, particularly for auxiliary materials that are available locally.

We oblige our suppliers to comply with applicable environmental and labor law standards and to establish and further develop the corresponding management systems. Regular supplier evaluations and assessments for new suppliers are part of the defined management processes as well as various other control mechanisms implemented by our purchasing department. Both manual and system-controlled supplier audits are carried out on a regular basis, accompanied by embargo checks, REACH compliance checks and other certificate monitoring.

Our Supplier Code of Conduct contains the minimum requirements for compliance with internationally recognized human rights. The Code of Conduct forms a contractual component of our supplier relationships.

The following measures were implemented with a view to promoting sustainable procurement:

- Introduction of a Supplier Code of Conduct as a contractual component for all supplier relationships
- Development of a cross-site guideline on sustainable procurement
- Expanding and extending the evaluation of suppliers by means of questionnaires and on-site audits, including an assessment of existing certifications
- Promoting cooperation with Lebenshilfe gemeinnützige GmbH Köthen, e.g. for horticultural maintenance work to promote the integration of people with disabilities
- Maintaining and further developing certifications relating to sustainable procurement through RecyClass and ISCC Plus

To assess our performance, we regularly review it by evaluating our key figures:

- *68% of our suppliers have agreed to the Code of Conduct or have submitted an equivalent document*
- *76% of the purchase value was spent on the procurement of auxiliary materials from regional suppliers*
- *60% of the purchase value was spent on the procurement of granulates from national suppliers*
- *26% of suppliers were assessed in terms of sustainability criteria through audits or a written survey*
- *53% of our suppliers are certified in accordance with DIN EN ISO 14001*
- *24% of our suppliers are certified according to DIN EN ISO 45001*
- *26.14 % of gardening maintenance work was covered by Lebenshilfe employees*

7 ETHICS

7.1 Fighting corruption

Our Code of Conduct and the internal organizational guidelines on this, including anti-corruption, form the guidelines for our conduct in day-to-day business. Central topics are the fight against anti-competitive behavior and corruption. These codes of conduct ensure that our company acts in accordance with all applicable laws and internal company guidelines. The internally applicable regulations serve to protect both our employees and all companies from criminal prosecution and other disadvantages.

In the reporting year, the focus was on the following measures:

- Expansion of the whistleblower platform for employees, customers and business partners as well as monitoring of incidents
- Publication of the Code of Conduct and organizational guidelines via the company's own information system

Key figures evaluated:

- *100% of employees have access to the Code of Conduct and organizational guidelines*
- *No reported incidents of corruption*
- *No reported violations in connection with business ethics (via whistleblower procedures)*

7.2 Data protection and information security

The careful handling of personal and company data has long been an integral part of POLIFILM EXTRUSION's business practices. We work in accordance with the current EU General Data Protection Regulation at all sites. We are aware of our responsibility and treat the personal data of our employees and customers with the utmost confidentiality and care. This topic is also part of our Code of Conduct.

The following measures were focused on in 2022:

- Awareness training via digital learning platform at all sites
- Establishment of a separate network area for externally accessible systems (DMZ)

Key figures evaluated:

- *No confirmed information security incidents*

8 OUTLOOK

Our priorities for 2023 are:

- Continuous improvement of system-based sustainability reporting data at all sites
- Certification in accordance with DIN EN ISO 14001 at the Weißandt-Gölsau site
- Implementation of aspects in connection with the Supply Chain Duty of Care Act
- Introduction of a cross-site guideline on sustainable procurement
- Carrying out an internal orientation measurement to assess the noise level for people and animals in the adjacent area at the Weißandt-Gölsau site
- Renewal of the central compressed air supply system

9 ABOUT THIS REPORT

This publication is the first progress report on sustainability for the POLIFILM EXTRUSION subgroup. It serves as a source of information for internal and external stakeholders about our sustainable orientation and activities.

The reporting language is German. This form of presentation is designed for a publication period of one year.

Calculation of emissions

The above-mentioned key figures were supplemented with information from public databases, particularly when calculating CO₂ emissions. The web-based tool "ecocockpit" from Effizienz-Agentur NRW was used to create the greenhouse gas balance sheet, which draws on values from the ProBas (Federal Environment Agency) and GEMIS (IINAS - International Institute for Sustainability Analysis and Strategies) databases, among others. The acquired sales company pro dis is not taken into account.

Energy efficiency calculation

Energy efficiency is calculated from the total energy consumed in relation to sales. Production, which is reflected in inventories, is not taken into account.

Omissions in favor of readability

For the sake of readability, we have largely refrained from mentioning company forms and use the generic masculine form

10 LEGAL NOTICE

Progress report on sustainability POLIFILM EXTRUSION for 2022, published in October 2023.

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