



Dr. Paul Lohmann GmbH & Co. KGaA • Postfach 1220 • D-31857 Emmerthal

Statement

Code of Ethics and sustainability of supply chain

We as a family-owned internationally active company act consciously according to ethical principles and the principles of a sustainable supply chain.

This includes:

- fair treatment within the company
- continuous improvement of working conditions
- fulfillment of our corporate responsibility towards our employees
- efficient use of raw materials
- process optimization
- ensuring product quality and innovation and
- cooperative collaboration with our customers and suppliers

Our ethical standards and environmental aspects of our activities are regularly assessed by an external auditor in a Social Compliance Audit, a SMETA 4-Pillar-Audit according to Sedex requirements.

The last audit took place from 11th to 14th April 2023.

Information about Sedex you will find at www.sedexglobal.com. We are a member of Sedex since 2010.

Our reference No. is: **ZC1090506.** As a member of Sedex you will have access to our Audit-Report at the above mentioned homepage.

Emmerthal, 02.06.2023

Torsten Cuno Managing Director

ppa. Egon Wilkens Sales Director

Pharma

ppa. Klaus Brockhausen Sales Director

Food

i.V. Olaf Kirschnick Sales Director

Industrial Applications

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UniCredit Bank AG BIC: HYVEDEMM300 • IBAN: DE38 2003 0000 0009 4048 49

Volksbank Hameln-Stadthagen eG BIC: GENODEF1HMP ◆ IBAN: DE89 2546 2160 0100 5952 00 Pers. haft. Gesellsch. Rudolf Lohmann GmbH Handelsregister Hannover HRB 100024

Geschäftsführer Jürgen Lohmann Dr. Uwe Günther Torsten Cuno