

# CLGD M QM-EM Policy Statement

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## COMPLY LOOP QUALITY AND ENVIRONMENTAL POLICY STATEMENT

As Comply Loop, integrating the expertise and leading organization in environmental compliance and circular economy:

- Operating through 21 offices in key markets across Europe, Asia, and the Americas
- Managing over 48 million records in our product and packaging database
- Supporting clients in more than 80 countries
- Operating in accordance with ISO 9001:2015 and ISO 14001:2015 standards

### Quality Policy

We are dedicated to delivering products and services that consistently meets and exceeds our customers' expectations. Our quality management system (QMS) is designed to:

- Ensure Customer Satisfaction: By understanding and meeting the unique needs and expectations of our customers.
- Deliver: Deliver products and services on time with optimal efficiency and effectiveness.
- Continuous Improvement: By regularly reviewing our processes, identifying areas for improvement, and implementing effective solutions.
- Employee Engagement: By fostering a culture of quality and excellence, ensuring that all employees are trained, competent, and empowered to contribute to the QMS.
- Compliance: By adhering to all applicable legal, regulatory, and contractual requirements.

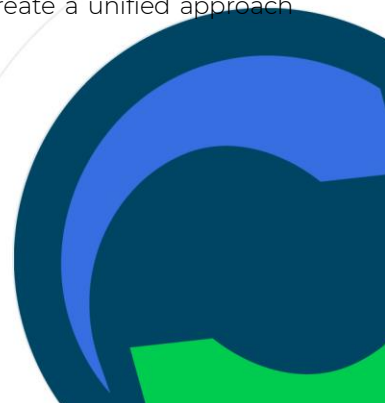
### Environmental Policy

We are committed to minimizing our environmental impact and promoting sustainable business practices. Our Environmental Management System (EMS) is designed to:

- Reduce Environmental Impact: Reducing and preventing negative impacts of our operations and of our clients' and suppliers' activities on the environment.
- Sustainable Practices: Promote sustainable practices across all our operations and value chain, focusing on optimizing resource use to promote a low-carbon and circular economy, reducing greenhouse gas emissions, enhancing energy efficiency, and adopting renewable energy.
- Stakeholder engagement: Promoting environmental awareness and participation among our employees, local communities and costumers.
- Continuous improvement: Regularly monitor and evaluate our environmental performance, including that of our supply chain, and set clear objectives for continuous improvement.
- Compliance: Comply with all relevant environmental and operational legislation related to the company's activities.
- Reporting: Report our sustainability performance transparently and accurately

### Commitment to Integrated Management

At Comply Loop, we integrate our quality and environmental management systems to create a unified approach aligned with our strategic goals. Our commitment includes:





- Leadership is highly committed and involved in quality and environmental management across all operations
- Active stakeholder collaboration to promote sustainable and high-quality outcomes
- Transparent communication of policies and performance
- Continuous enhancement of our integrated systems and processes
- Proactive approach to meeting evolving regulatory requirements
- Development of innovative solutions supporting circular economy

With our extensive international network, proven expertise in environmental compliance, and commitment to quality management across all operations, we serve as trusted partner in meeting current and future regulatory requirements while driving sustainable business practices forward.

Approved by:

CEO Patrick Wiedemann

03.02.2025

