GUNOLD
EST 1927

Stockstadt, November 1, 2026

**Information on the Act on Corporate Due Diligence Obligations for the Prevention of Human Rights Violations in Supply Chains**
(Lieferkettensorgfaltspflichtengesetz – LkSG)

Our company is aware of the tasks assigned to us with regard to product compliance. The marketability of our products is central to our considerations. Our external consulting partner, asseso AG, supports us in this matter.

With the enactment of the Act on Due Diligence Obligations in Supply Chains (LkSG), so-called due diligence obligations are imposed on companies that are subject to the scope of this Act. The objective is a risk-oriented analysis and elimination of human rights violations and environmental impairments along the entire supply chain by means of a top-down principle.

GUNOLD GmbH neither exceeds the threshold of 1000 employees and is therefore not directly bound to comply with the requirements of the Act on Corporate Due Diligence Obligations in Supply Chains. However, as part of our social responsibility obligations, we do maintain a continuous dialogue with our suppliers. We have notified them about the requirements of the LkSG, communicated our expectations in this regard clearly, and received written confirmation of their fulfilment.

At the present time, we have no substantiated knowledge that we or our suppliers are exposed to human rights violations or environmental risks within the meaning of the LkSG.

*See appendix for further information.*

GUNOLD GMBH
Obernburger Strasse 125
D-63811 Stockstadt
Germany

Telefon: +49 (0) 6027/2008-0
E-Mail: service@gunold.de
Internet: www.gunold.de

Registergericht Aschaffenburg HRB 5968
Geschäftsführung:
Aileen Gunold, Kevin Gunold
USt-Id-Nummer: DE 811 870 389
Steuernummer: 204 115 50606

HypoVereinsbank Aschaffenburg
EUR-Konto 1674846 (BLZ 79520070)
IBAN: DE86 7952 0070 0001 6748 46
BIC: HYVEDEMM407

Sparkasse Aschaffenburg-Alzenau
EUR-Konto 71571 (BLZ 79550000)
IBAN: DE77 7955 0000 0000 0715 71
BIC: BYLADEM1ASA

Commerzbank Aschaffenburg
EUR-Konto 104270400 (BLZ 79540049)
IBAN: DE45 7954 0049 0104 2704 00
BIC: COBADEFFXXX

*Appendix:*

With regard to communication in accordance with section 17 LkSG, we hereby confirm our compliance with all of the following human rights-related and environment-related prohibitions and regulations in the meaning of the Act on Due Diligence Obligations in Supply Chains.

Human rights violations *as per Section 2 Paragraph 2 Numbers 1 to 12 of the LkSG*

A human rights risk within the meaning of the LkSG is defined as, on the basis of factual circumstances, the reasonable probability of a violation of one of the following prohibitions:

- Child labour, forced recruitment of children for use in armed conflicts
- Forced labour, forms of slavery (human trafficking, prostitution)
- Disregard of labour protection standards
- Withholding of an adequate wage (no less than a living wage / legal minimum wage)
- Disregard for freedom of association, discrimination against employees
- Human rights violations to environmental degradation (harmful soil modification, water pollution, air pollution, harmful noise emission, excessive water consumption)
- Unlawful evictions, violence by security personnel
- Any other conduct that is not encompassed by the preceding human rights violations, is capable of causing a particularly severe human rights violation and is obviously unlawful.

Environmental impairment *as per Section 2 Paragraph 3 Numbers 1 to 8 of the LkSG*

An environmental risk within the meaning of the LkSG is defined as, on the basis of factual circumstances, the reasonable probability of a violation of one of the following prohibitions:

- If it violates the regulations of the Minamata Convention:
    - Production of mercury-added products,
    - Treatment of mercury waste, and
    - Use of mercury in manufacturing processes
- Production and use of chemicals under the Stockholm Convention on Persistent Organic Pollutants.
- Transboundary movements of hazardous wastes and other wastes under the Basel Convention.