



Giesecke+Devrient

Environmental Policy

Statement of Principle



VALID FROM: 07.08.2024

1. Our Statement

“G+D makes the lives of billions of people more secure.” We are creating confidence since 1852, with built-in security tech in three segments: Digital Security, Financial Platforms, and Currency Technology. We serve those three segments with a diversified product and service portfolio ranging from tangible products to high-tech digital solutions.

At the heart of G+D’s long-term success remains trust. We shape trust in the digital age and know that trust in G+D grows from sustainable behavior. We are aware of our responsibility towards our planet and strive to fulfill our purpose by committing ourselves to protect the climate and the environment. Actively managing the environmental impact of our economic activities is a key element of our sustainability strategy. Therefore, our environmental strategy, supporting the United Nations Sustainable Development Goals nine, twelve and thirteen, continues to focus on increasing energy efficiency and using renewable energy and electricity. Simultaneously, we strive to create positive impact in our value chains by engaging with stakeholders and strengthening our strategic collaboration with key suppliers in areas with large impact on the environment. We also focus on continuously enhancing our product portfolio by improving circularity aspects, using sustainable materials and changing production approaches. Therefore, we consider sustainability in the early stages of product development.

This Environmental Policy is group-wide applicable and describes how we manage the environmental topics of climate, water, energy, waste, biodiversity, and natural resources.

2. Our Approach

We believe it is important to take a structured approach, set clear targets, monitor our most important metrics regularly and report progress on a quarterly basis to the Management Board. This allows us to conduct a fact-based analysis of our commitment to sustainability and make adjustments where required.

We are continuously identifying and monitoring our impacts, risks and opportunities related to the environment and exploring ways to further mitigate risks caused by e.g. natural catastrophes due to temperature rise in our production locations or by a change of regulations leading to unexpectedly higher costs and compliance risks. Furthermore, we certify our processes wherever possible and useful, in line with international guidelines. An important component here is our environmental management system, certified to the internationally recognized ISO 14001 standard and in place at our 20 largest production sites. Our most energy consuming production locations are also certified according to ISO 50001. Furthermore, we also act beyond our own operations and have defined environmental requirements for all our suppliers in our Supplier Code of Conduct. Furthermore, we have set ourselves science-based near-term and long-term GHG emission reduction targets in line with the Paris Agreement and validated by the Science Based Targets Initiative (SBTi).

3. Our Commitment

To take care for the environment is an essential element of G+D's corporate culture and we aim to continuously improve our products and services, processes and supply chain activities to minimize our environmental footprint.

In particular, G+D commits to:

Environmental protection:

- prevent pollution and reduce GHG emissions in the atmosphere
- reduce absolute scope 1, 2 and 3 GHG emissions from purchased goods and services, capital goods, fuel- and energy-related activities, upstream transportation and distribution, business travel, use of sold products and end-of-life treatment of sold products by 90% by 2040 from a 2022 base year
- avoid the generation of waste and minimize waste sent to landfill
- reduce hazardous substances
- preserve biodiversity and ecosystems and conserve freshwater ecosystems

Responsible resource consumption:

- conserve natural resources, use resources sustainably and reduce material consumption
- increase energy efficiency by improving processes and implementing new technologies
- increase the use of renewable energy sources to reach 100% renewable electricity at our sites worldwide
- reduce water consumption, water withdrawal and wastewater discharge and promote reuse of water

Measure, assess & implement:

- assess the environmental impact and aspects of all current and likely future operations and products
- measure and monitor relevant key performance indicators and continuously seek to improve our environmental performance
- continuously implement actions and measures to reduce our environmental footprint
- consider environmental aspects in product development
- regularly conduct environmental risk assessments and deduct measures to manage risks

Adhere to guidelines & regulations:

- ensure compliance with applicable legislation, regulations, mandatory standards and guidelines (including REACH and RoHS) and take environmental action beyond regulatory compliance
- apply product design guidelines to ensure continuous environmental improvements on our products and services
- include environmental aspects in our procurement guidelines to enhance sustainable sourcing

Stakeholder engagement, communication & training:

- raise awareness, encourage participation and train our employees in environmental matters
- communicate environmental aims and objectives to employees and external stakeholders and regularly consult relevant stakeholders on environmental topics
- build up capacity on environmental issues and promote and enhance sustainable actions within our supply chains
- work together with our customers to continually improve and manage the environmental impacts of our products and services

This document has been digitally approved by:

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