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Statement on the Supply Chain Act

29/07/2024

Dear customers and partners,

with less than 1,000 domestic employees, E-T-A is not directly affected by the national Supply Chain Act (German: **Lieferkettensorgfaltspflichtengesetz**, LkSG, is the obligation to exercise due diligence in the Supply Chain Act). Nevertheless, we support the requirements and objectives associated with the LkSG. With this statement, we would like to anticipate enquiries and activities in this regard.

E-T-A does everything possible to comply with human rights, social and ecological standards and is always aware of this special responsibility. You can find more information on the [Sustainability](#) and [Code of Conduct](#) topics on our homepage. For more than 10 years, E-T-A has been certified according to ISO 14001 and 50001 and our commitment to sustainability is documented through our participation in the [Ecovadis Rating](#).

In the procurement area, we have established many processes and regulations to communicate and demand our internal standards to our direct suppliers and business partners to pass it on in the supply chain. It starts with the supplier selection and approval: compliance and confirmation of our [Supplier Code of Conduct](#) is a prerequisite for the cooperation. Corresponding criteria are also the basis of our supplier assessment. Our supplier-country-risk analysis only shows a low potential for human rights, social and environmental violations. Far more than 75 % of our production materials come from the D-A-CH region (Germany, Austria, Switzerland). About 60 % of our suppliers have a certified environmental management according to ISO 14001 and 15 % have already implemented a systematic energy management according to ISO 50001 (data from the year 2022).

We are implementing further processes to systematically record more information about our supply chains and make them more transparent. In case of a potential non-conformity, we can initiate targeted countermeasures. If there are even the slightest indicators or information about suspected cases within the supply chain known to us, we will investigate these within the scope of our influence and, if confirmed, do our best to remove the companies concerned from the supply chain.

Kind regards,
E-T-A Elektrotechnische Apparate GmbH

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