



Florin – Environmental Mission Statement

Florin AG, March 2019

Sustainability is a global issue which is based on the dimensions of economy, ecology and social security. A resourceful use of our environment is the global challenge for our future. The essential components are climate protection, air quality, water management and a resourceful use of the crude materials and crude material productivity.

Guided by our long term vision we are focussing on the environmental issues in our daily business. Working in compliance with the environmental regulations is the basis. We are defining our ecological principals in this mission statement in order to raise the awareness of the possible pollution caused by our activities. The goal is to avoid these polluting factors in a systematic and effective manner.

We are directing the development of our company and our business activities on being an independent, long-term focused, stable and sustainable partner. We guarantee to our stakeholders the integral implementation of these values in our activities and processes. Based on our social, ethical, economic and ecological responsibility we assure a good compliance with resources on all business levels- be it in our production or our procurement department by developing economical and sustainable supply chains together with our stakeholders.

We are defining the guide lines of our crude material procurement in our binding responsible sourcing policy.

Importance

We wish to demonstrate to all employees and stakeholders the importance of an environmentally-orientated approach and get them on board to achieve our common objectives.

Goal-setting and goal achievement

We set and bring clear environmental objectives to fruition. We constantly monitor our operations in terms of their environmental relevance, specify our goals and define systematic improvement measures based on them. We achieve our goals with the necessary behavioural changes, technical and organisational measures and the systematic involvement of all partners along the value chain.







General objectives: We aspire to achieving financial success at the same time as reducing our environmental impact. We carefully conserve resources, avoid or minimise environmental impact and endeavour to continuously improve ourselves. We use energy and materials as sparingly and as environmentally friendly as possible and also consider their manufacture and disposal. We work together with our suppliers and partners to reduce the environmental impact along the entire value chain.

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Specific goals: Our specific goals are based on an environmental relevance matrix. We define the scope, goals, measured variables, data location, measures and responsibilities in an agreement of objectives.

Its core elements include:

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|  | Reducing CO2 emissions under a legally binding undertaking with the Federal Office for the Environment |
|  | Increased energy efficiency through energy saving measures |
|  | Reducing water consumption and the production of waste water |
|  | Waste reduction and recycling |
|  | Procurement of sustainable, traceable raw materials |

ISO 14001

Review and improvement

We regularly review our environmentally-conscious approach internally and have it reviewed by external bodies and demonstrate this with appropriate environmental certification. We openly and critically reflect on our results to continuously improve ourselves.

Communication

We consciously and transparently communicate our environmental mission statement both internally and externally.