

POLICY FOR SUSTAINABLE PURCHASE

Lomopress Group has always recognized that sustainability is a fundamental principle for the

development of its business activity and the communities in which it operates.

Through this Policy for Sustainable Purchase, Lomopress Group aims to promote consistent,

transparent, and responsible behavior throughout the supply chain, guiding purchasing decisions according to criteria of environmental sustainability and resource efficiency.

1. PURCHASE OF PRODUCT AND SERVICES

On purchasing products and services, Lomopress Group promotes the following aspects where

possible:

- minimal use of non-recycled materials or products;
- preference for products with low environmental impact, coming from renewable sources, when available, reasonable and technically suitable;
- reduction of water and energy consumption;
- purchase of 100% electricity from certified renewable sources
- containment of CO₂ emissions and reduction of Carbon Footprint
- reduction of waste production;
- cost assessment across the entire life cycle
- optimization of logistics cycles and reduction of packaging;
- elimination of the use of toxic substances

2. PROMOTION OF ENVIRONMENTAL AND SOCIAL SUSTAINABILITY IN THE SUPPLY CHAIN

Lomopress group is committed to:

- Evaluate the origin of the supply, giving priority to local suppliers with low environment impact
- Promote the awareness of the social responsibility, ensuring compliance with fundamental standards at work, respecting laws relating to transparency, anti-corruption and administrative accountability (e.g. Legislative Decree. 231/01...)

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- Ask the suppliers to adhere to the **Supplier Code of Conduct**
- ensure compliance with current environmental regulations
- prefer suppliers who have adopted, or are adopting, certified management systems (e.g. ISO 14001, ISO 50001, ISO 45001) and/or participate in sustainability assessment programs (e.g. Ecovadis, CDP, Global Compact...)

3. MONITORING AND CONTINUOUS IMPROVEMENT

Our commitment is supported by an Integrated Management System, certified by accredited bodies in the fields of quality, environment, energy, and occupational health and safety. This allows to implement a structured management of company responsibilities and continuous monitoring of the achievement of improvement objectives, including through fundamental tools such as:

- Company Policies
- the Code of Ethics
- Materiality Analysis, the basis of the Sustainability Report
- the Code of Conduct for Suppliers
- supplier qualification with impact on ESG topics

Through the integrated management system, Lomopress Group is committed to

- integrate sustainability criteria into supplier selection, qualification and evaluation
- continuously update and improve sustainable sourcing practices.
- sharing of the Sustainable Purchasing Policy
- raise awareness and inform suppliers about sustainability reporting and transparency requirements
- conduct periodic audits and/or surveys aimed at assessing the commitment and progress over time of sustainability practices at suppliers
- monitor the effectiveness of this Policy through specific supply chain indicators within the Integrated Business Management System.



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4. APPLICATION AREA AND UPDATING

This Policy applies to all Lomopress Group suppliers who are invited to use it as a guideline to

demonstrate compliance with the required requirements and their commitment to sustainability. Lomopress Group will also evaluate suppliers based on compliance with this Policy,

favoring where possible suppliers who have integrated sustainable policies and practices within their organizations.

Responsible for the periodic updating of the Policy is the HSE Team which maintains a constant dialogue between the business functions involved, which reports to the Management during the Review as provided for in the Integrated Management System.