

Consideration of social aspects along our value chain

At a time when companies are under increasing pressure to comply with environmental, social and ecological aspects, Luana is facing up to this social responsibility. We consider compliance with social responsibility beyond the boundaries of our company to be extremely important. We therefore also oblige our business partners and stakeholders to behave in a morally correct manner. With the following measures, we commit our suppliers directly and thus build up an understanding of compliant behavior within the supply chain.

This is what our code of conduct (for suppliers) is all about:

- It is a mandatory component and basis of our business relationships
- It must be acknowledged by the business partner before entering into a contract
- It is aimed at service providers, suppliers, subcontractors, contractors and other service providers
- Luana reserves the right to verify compliance with the code of conduct (for suppliers)

Supply Chain Due Diligence Act:

In times of growing environmental awareness and increasing pressure on companies to act in a socially and ecologically responsible manner, the Supply Chain Sustainability Act (a German law, in short: LkSG) is increasingly coming into focus. With regard to the photovoltaic industry in particular, this law offers an opportunity to encourage companies to act more responsibly and at the same time support the development of renewable energies.

This is what constitutes compliance with the LkSG:

- Requires companies to carefully review their supply chains
- Prevents violations of human rights, environmental and social standards
- Affects not only direct suppliers, but also their suppliers in a globalized economy

Luana AG's process for dealing with the law:

- **Commitment of suppliers BEFORE cooperation:**
 - Signed code of conduct will be sent to Luana AG.
 - Without our signed code of conduct (for suppliers), we will refuse the cooperation.
- **Commitment of suppliers DURING the collaboration:**
 - When working with manufacturers and supplying materials to us (e.g. photovoltaic modules), Luana AG has the respective manufacturers (e.g. Trina Solar, SUNMAN, SMA Solar, REC Solar, K2 Systems) send us proof of compliance with the law.
- **Delivery of all proofs to customers:**
 - After the materials have been used, we provide our customers with a complete folder containing all evidence. ■