

Syslogic AG, Taefernstrasse 28, CH-5405 Baden-Daettwil

**To our Customers and
Business Partners**

5405 Baden-Daettwil, 27. August 2026

Supply Chain Due Diligence (CSDDD / LkSG / EU Sustainability Requirements)

Dear Customers
Dear Business Partners

We are currently receiving an increasing number of inquiries regarding our supply chain due diligence obligations as well as Syslogic's sustainability and compliance practices. We would therefore like to provide an overview of our position and compile the relevant information and supporting documentation below.

1. Syslogic's Regulatory Status

Syslogic AG, headquartered in Switzerland, and its sister company Syslogic GmbH, headquartered in Germany, together employ approximately 50 people. We are therefore well below the thresholds at which companies are directly subject to the EU Corporate Sustainability Due Diligence Directive (CSDDD) or the Corporate Sustainability Reporting Directive (CSRD). Accordingly, we are not directly subject to reporting obligations under either the CSDDD or the CSRD. The German Supply Chain Due Diligence Act (Lieferkettensorgfaltspflichtengesetz, LkSG) likewise does not apply directly to Syslogic as an obligated company.

As a supplier to companies that are themselves subject to reporting requirements, we are aware that requirements and due diligence obligations are passed down through the supply chain (the "trickle-down effect"). We therefore actively support our customers by providing the following documentation and commitments.

2. Our Documentation and Commitments

- [Business Partner Code of Conduct - Open PDF](#)
- [ESG Rating \(esg2go, as of December 31, 2025\) - Open PDF](#)
- [Material Compliance Declaration - Open PDF](#)
- [Conflict Minerals Declaration - Open PDF](#)
- ["No Military Application" Declaration - Open PDF](#)
- [ISO 9001:2015 Certificate \(Quality Management\) - Open PDF](#)

- [ISO 14001:2015 Certificate \(Environmental Management\) - Open PDF](#)
- [ISO 45001:2018 Certificate \(Occupational Health and Safety\) - Open PDF](#)

All documents are also publicly available in their current versions at syslogic.com/company#certificates.

3. Whistleblowing / Reporting Channel

Violations of our Code of Conduct or applicable laws can be reported at any time, confidentially and anonymously, through our external reporting channel: **syslogic.trusty.report**.

Should you have any questions, suggestions, or recommendations for improvement, please feel free to contact us at any time.

Best regards

Syslogic AG

A handwritten signature in black ink, appearing to read 'C. Binder', with a stylized flourish at the end.

Christian Binder
compliance@syslogic.com