

ROSI Technology GmbH

ENVIRONMENTAL MANAGEMENT

The management of ROSI has implemented a management system for the company to enhance competitiveness, increase transparency in its processes, and foster a trustworthy and sustainable approach to resource management. This system also considers aspects of environmental protection. Environmental conservation is a crucial component for us, directed at all employees across all departments, with the aim of continuously improving operational environmental protection and performance.

ROSI's organization is structured to ensure that various activities and information proceed in line with relevant environmental impacts and corresponding legal regulations. The organizational focus on environmental aspects has been integrated into existing structures, forming a fundamental requirement for a functional environmental management system. This integration is a key element of the integrated management system at ROSI.

Environmental responsibility is assumed by each business area, with leaders holding a special responsibility for implementing and promoting environmental policies, as well as motivating employees in this regard. All employees are encouraged to adhere to ROSI's environmental guidelines in their daily work, with the obligation to highlight identified hazards and the right to address and eliminate potential dangers. In this way, everyone contributes responsibly to the daily implementation of environmental protection measures. Additionally, we involve employees, suppliers, service providers, and interested third parties in our efforts towards improved environmental protection.

Defining all necessary responsibilities is also a fundamental instrument in achieving environmental objectives. These responsibilities are established by the management and outlined in the management system. To implement these objectives, an environmental program is created and regularly audited through internal audits. If deviations and improvement opportunities are identified during these regular reviews and management reviews by the board, corresponding corrective actions are defined and implemented.

We construct and operate our facilities in a manner that minimizes impacts on health and the environment while adhering to legal regulations.

ROSI's public communication does not occur periodically. Upon request, we provide interested parties with environmental information that informs them about our activities in the field of environmental management.

ENERGY AND RESOURCE CONSUMPTION

A significant environmental aspect for our company is the consumption of operating resources (such as electrical energy) to operate customers' test specimens. The heating of buildings mainly relies on natural gas and oil. Through efficient use of these energy sources, we reduce costs and actively contribute to the conservation of natural resources. Therefore, our procedures and facilities are constantly reviewed for potential savings. The collection of facility and process-related consumption data in the future will facilitate the identification of significant consumers and the evaluation of implemented savings measures.

WATER/WASTEWATER

ROSI's water needs are met by the Stuttgart municipal utilities. In no process of the company is water used as a raw material or working tool. Wastewaters mainly consist of sanitary wastewater and precipitation water generated on the company's properties and buildings. All wastewater is discharged into the sewage system of the city of Stuttgart. No special treatment requirements for ROSI's wastewater are stipulated according to the drainage regulations.

WASTE DISPOSAL AND SEPARATION

The disposal of commercial municipal waste at ROSI is carried out in accordance with the guidelines of the Office for Waste Management of the city of Stuttgart. The corresponding materials are directed towards recycling, and certified waste disposal companies receive them according to the Circular Economy Act.

Residual waste is forwarded to the Office for Waste Management of the city of Stuttgart for disposal. If waste classified as hazardous arises, it is disposed of at stationary collection points for pollutants, following the regulations of the European Union, the Federal Republic of Germany, the state of Baden-Württemberg, and the city of Stuttgart.

USE OF HAZARDOUS SUBSTANCES

Our company uses only substances in its products that meet the requirements of Directive 2011/65/EU of June 8, 2011, of the European Parliament and the Council on the restriction of the use of certain hazardous substances in electrical and electronic equipment (RoHS). Hazardous substances are extensively used in production and testing processes. To address this, we maintain a hazardous substance inventory and train employees in handling these substances. Furthermore, within our Continuous Improvement Process (CIP), efforts are made to continuously substitute or eliminate these substances.

Implementation and Application

1. Publicity

ROSI employees will be informed about this agreement.

2. Collaboration based on Principles

ROSI views it positively if these goals and principles are also embedded in the corporate policies of its business partners. This can significantly support the development of a positive business relationship.

3. Rights of Third Parties

No claims can be derived from this statement by third parties.

4. Effective Date

This statement takes effect upon signing and is not retroactive.

Contact Person:

or questions regarding sustainability and the code of conduct, feel free to contact our management at any time.

Stuttgart, 26th January 2024



Dr.-Ing. Michael Grimm