



## **Due Diligence annual report for our business year 2023/2024 (according to the RJC standard)**

### **Supply Chain Policy**

The supply chain policy of Moser + Pfeil GmbH + Co. KG (**MP**) is publicly available at <https://moser-pfeil.de> .

### **Management structure and responsible persons**

We have incorporated the requirements of the RJC CoP standard into the management system.

We have appointed the responsible persons and described the due diligence process.

### **Internal control system**

We review

- our existing suppliers annually
- each new supplier
- the origin of our materials on the basis of internationally accessible and reliable data

### **Recording**

**MP** has a comprehensive material management system where we record and document all necessary information according to legal requirements.

### **Supply chain - risk identification**

We have sent all documents required by the RJC to our suppliers and they are mandatory for them.

The information of our suppliers given to us have been reviewed and are the basis for the risk determination.

We have not identified any risk (so-called "red flags") in the above-mentioned period.

Sybille Sauer-Kling  
Owner and managing director

13<sup>th</sup> March 2024