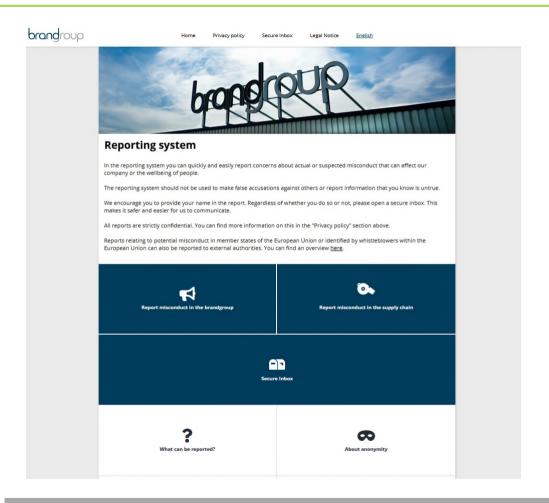


**Explanations & access to the bandgroup reporting system** 

© Brand KG, duplicate, copy or otherwise dissemination only with written confirmation





### Confidential and secure: Our new reporting system.

You can use our web-based reporting system to report violations of our Code of Conduct or laws that affect the brandgroup, the well-being of employees, third parties or the supply chain.

The information enables us to investigate unethical or illegal behavior, uncover risks at an early stage and avert potential damage.





# Why have we introduced a web-based reporting system?

- Protection of the company & our employees
- Compliance with values, guidelines, laws & regulations
- Combating corruption, white-collar crime and other illegal activities or unethical behavior
- Supporting compliance thanks to risk minimization
- Enabling whistleblowing independent of location, time and language
- Ensuring 100% anonymity of the whistleblower



#### Who should and may submit reports?

Employees, partners, customers and other stakeholders of the brandgroup are given the opportunity to report risks or grievances anonymously and without reprisals.



#### Which notifications help us?

You can use the reporting system to report violations of our Code of Conduct or violations of the law, such as violations related to corruption & bribery, competition law, fraud, harassment or discrimination, international trade controls, protection of personal data, rights and protection of persons, serious environmental damage or conflicts of interest.

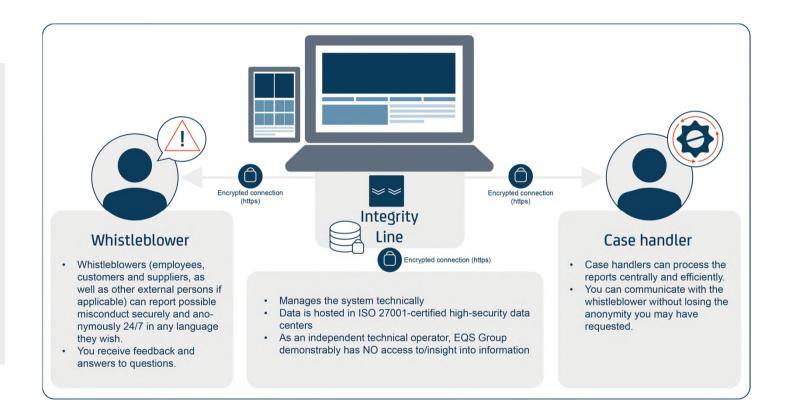




#### How our reporting system works?

The brandgroup uses EQS Integrity Line, a web-based reporting system from EQS Group.

It is used for secure dialog between whistleblowers and processors and the subsequent legally compliant and traceable processing of compliance reports.





### How to access the reporting system?

You can access the whistleblower system via the adjacent QR code and via the URL.



https://brandgroup.integrityline.com/frontpage

Thank you for your attention!

brandroup

