



Corporate Policy of the Krug Group

(Kunststofftechnik Krug GmbH, Krug Meerane GmbH & Co. KG, Krug Hungary Kft., Formenbau Krug GmbH)

Our corporate policy defines the binding principles and objectives in the areas of quality, sustainability, environmental, energy, and information management, as well as occupational safety. It applies to all employees at all sites of the Krug Group.

1. Commitment to Quality, Environment, Energy, and Information Security

We are committed to:

- The highest quality in products and services,
- Environmental protection and sustainable business practices,
- Responsible and efficient use of energy, information, and other resources,
- Compliance with all relevant legal, contractual, and voluntary obligations – including data protection, IT, and information security, as well as requirements arising from our context.

2. Continuous Improvement

We continuously improve our integrated management systems (quality, environment, energy, information security) to optimize our performance.

Risks, opportunities, security incidents, and weaknesses are systematically identified, assessed, addressed, and documented.

3. Availability of Resources

We ensure the availability of information, IT systems, energy, and other necessary resources to achieve our strategic and operational objectives. This includes, in particular:

- Customer and employee satisfaction,
- Information security,
- Environmental and energy efficiency,
- On-time, cost-efficient, and high-quality order fulfillment.

4. Use of Technology and Procurement

We actively support the procurement of energy-efficient and information security-relevant products and services.

Design and planning activities are carried out in such a way that environmental, energy, and security aspects are always taken into account.

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5. Information Security and Data Protection

The confidentiality, integrity, and availability of information are of central importance to us. Protecting company, customer, and partner data is a top priority.

We actively promote awareness of information security through training, clear guidelines, and appropriate technical and organizational measures.

6. Responsibility, Ethics, and Human Rights

We always act in accordance with applicable laws, standards, and ethical principles.

We firmly oppose all forms of discrimination, corruption, and misconduct and respect internationally recognized human rights.

7. Responsibilities and Accountabilities

Management bears overall responsibility for compliance with and further development of this corporate policy in the areas of quality, environment, energy, and information security.

Operational implementation lies with designated officers and other responsible specialists.

8. Objectives of Our Corporate Policy

Our objectives within the framework of this policy are:

- Ensuring long-term customer satisfaction,
- Embedding environmental awareness and resource conservation in planning and production,
- Fulfilling orders on time, within budget, and to high quality standards,
- Continuous improvement of quality, environmental, and information security performance,
- Protecting confidential information and effectively implementing the ISMS.

9. Transparency and Communication

This corporate policy is reviewed regularly, updated as necessary, and actively communicated. It is accessible to all employees, published on the intranet, and available to the public on our website.

Breidenbach, 30.09.2025

A handwritten signature in blue ink, consisting of several loops and a long horizontal stroke, positioned above a horizontal line.

Geschäftsführung