

SaniSure's ESG Highlights

SaniSure is a global leader in the development and production of single-use technology, catering to the bioprocessing industry with a wide array of offerings. With 8 facilities across North America and Europe, we have fostered long-standing relationships with leading biopharma and biotech clients, renowned for our high-quality solutions. Our site locations are as follow: 3 sites in Camarillo CA (Suerte, Flynn, & Acaso), Sparta NJ, Twinsburg OH, Stapleford UK, Long Eaton UK, and Luxembourg.

By weaving ESG principles into every facet of our business, we not only comply with regulatory mandates but also enhance our reputation and overall value. This attracts conscientious customers who value environmentally and socially responsible partners, contributing to a healthier and more equitable future for all stakeholders.

This ESG Highlights document reflects key accomplishments and initiatives from 2024 and the first half of 2025, supported by the most recent available data from our 2024 reporting cycle.

Strategy

At SaniSure, we have developed a comprehensive ESG strategy aimed at improving our ESG Program to become a more appealing option for our prominent pharmaceutical partners. Our strategy is aligned with the Sustainability Accounting Standards Board (SASB) framework, with a focus on materiality, and is further strengthened by our commitment as a signatory to the United Nations Global Compact (UNGC). We consistently reassess all public metrics reporting for their relevance on an annual basis.

ESG as a Framework

ESG, which encompasses environmental, social, and governance criteria, serves as a framework for stakeholders to evaluate how an organization manages opportunities and risks in crucial areas. At SaniSure, we are dedicated to delivering measurable results and being responsible manufacturers. We view ESG as an opportunity to set objectives that positively impact on the environment, enhance the social aspects of our business, including the well-being of our employees and the communities we operate in, and mitigate risks.

Aim and Objectives of our ESG Program

Growth: A robust ESG policy strengthens our position in new markets and fuels expansion in existing ones. It also helps us understand and cater to consumer preferences, as eco-conscious consumers are on the rise as demand for green products grows.

Supporting Customer ESG Success: We support our customers in transitioning from traditional stainless-steel systems to single-use technologies (SUT), which offer measurable environmental benefits across the product life cycle. By facilitating this shift, we help reduce water and energy consumption, lower carbon emissions, and improve process efficiency by contributing directly to our customers' sustainability and decarbonization goals.

Regulatory Compliance: A strong ESG policy reduces the need for legal and regulatory interventions by ensuring compliance with standards and regulations. It is a way for SaniSure to be proactive instead of reactive.

Productivity Boost: Our ESG program contributes to increased employee productivity and asset optimization, aligning our organization with responsible and sustainable practices.

Improving Public Well-Being: We are committed to prioritizing environmental conservation, health, and education to enhance the overall well-being of the public. Our products are crucial in drug development and allow drug manufacturers to provide new drugs to the markets more efficiently.

Ensuring Transparency: We pledge to maintain transparency with all our stakeholders, including customers, clients, vendors, and the broader community. We believe that transparency is key to fostering responsible business behavior and communicating our value to stakeholders.

Cost Reduction: Effective ESG management leads to a decrease in overall operational costs by optimizing the use of raw materials, electricity, carbon, and water resources. Additionally, our support for transitioning to single use bioprocessing technologies helps customers in the biomanufacturing industry reduce capital expenditures, streamline operations, and minimize cleaning and validation costs, contributing to more efficient and sustainable production.

At SaniSure, we are proud to share this report as a reflection of our ongoing commitment to sustainability, transparency, and responsible business practices. The information presented has been prepared with care and integrity to represent our performance and progress. We remain dedicated to advancing our environmental and social goals in alignment with our values and the expectations of our stakeholders.

Sincerely,

Steven Chevillotte

Chief Executive Officer

Steven Chevillotte

Elena Mack

Chief Quality & Sustainability Officer

Elena Mack

Marina Comerford

ESG Specialist













Marina Comerford

Metrics & Goals

Our ESG strategy is guided by the UN Sustainable Development Goals (SDGs), with our metrics mapped to relevant targets to ensure transparency, accountability, and global alignment in areas such as environmental stewardship, employee well-being, and inclusive growth. As mentioned, the following metrics are aligned with the Sustainability Accounting Standards Board (SASB) framework, drawing from both the Medical Equipment & Supplies and Containers & Packaging Disclosure Topics to ensure comprehensive coverage of SaniSure's material sustainability topics.

The performance metrics presented in this section represent a consolidated global view, encompassing data from all eight SaniSure site locations, unless otherwise stated below. This unified approach ensures a comprehensive assessment of our operations, reflecting overall trends, performance indicators, and progress across the entire organization.

Environment

Metric	2022	2023	2024	SDG Alignment	
Total electricity consumed (Kwh) ¹	4,763,469	4,628,478	5,145,246	7 AFFORDABLE AND CLEAN ENERGY 	13 CLIMATE ACTION 
Total gas consumed (Kwh) ²	-	-	831,785.30	7 AFFORDABLE AND CLEAN ENERGY 	13 CLIMATE ACTION 
Total energy consumed (Kwh) ³	-	-	5,977,031.60	7 AFFORDABLE AND CLEAN ENERGY 	13 CLIMATE ACTION 
Total Scope 1 (gross direct) GHG emissions (Metric tonnes of CO2e) ⁴	145	176	186.4	7 AFFORDABLE AND CLEAN ENERGY 	12 RESPONSIBLE CONSUMPTION AND PRODUCTION 
Total Scope 2 (energy indirect) GHG emissions (Metric tonnes of CO2e) – Location based ⁵	264	1,125	1,479.6	7 AFFORDABLE AND CLEAN ENERGY 	12 RESPONSIBLE CONSUMPTION AND PRODUCTION 
Total Scope 3 (other indirect) GHG emissions (Metric tonnes of CO2e) ⁶	-	-	21,240	7 AFFORDABLE AND CLEAN ENERGY 	12 RESPONSIBLE CONSUMPTION AND PRODUCTION 

¹ Calculated based on metered electricity usage across all facilities. Data was collected in kilowatt-hours (kWh) and aggregated from utility bills.

² Natural gas consumption includes natural, gas, and diesel consumption. Data was collected in therms or gallons and converted to Kwh.

³ Represents the sum of electricity and gas consumption across all facilities, expressed in kilowatt-hours (kWh).

⁴ Calculated using the GHG Protocol (usage-based method) and USEPA 2024 emission factors. Includes emissions from stationary combustion (natural gas, diesel), mobile combustion (fleet vehicles), and other direct sources.

⁵ Derived from purchased electricity consumption using the location-based method. Emission factors were sourced from the USEPA eGRID Mix and regional electricity grid data.

⁶ Includes emissions from upstream and downstream transportation, business travel, employee commuting, waste, purchased goods and services, and capital goods. Calculated using the GHG Protocol and USEPA Supply Chain Emission Factors v1.2 (April 2023), with financial spend data converted to emissions using category-specific intensity factors.

Metric	2022	2023	2024	SDG Alignment	
Percentage of waste recovered or recycled ⁷	-	-	42%	9 INDUSTRY, INNOVATION AND INFRASTRUCTURE	12 RESPONSIBLE CONSUMPTION AND PRODUCTION
Total non-hazardous waste produced (Metric tonnes)			425.83	9 INDUSTRY, INNOVATION AND INFRASTRUCTURE	12 RESPONSIBLE CONSUMPTION AND PRODUCTION
Total hazardous waste produced (Metric tonnes)	-	-	47.9	9 INDUSTRY, INNOVATION AND INFRASTRUCTURE	12 RESPONSIBLE CONSUMPTION AND PRODUCTION
Average first pass yield of products ⁸	-	-	92%	8 DECENT WORK AND ECONOMIC GROWTH	12 RESPONSIBLE CONSUMPTION AND PRODUCTION
Total water consumed (m3) ⁹	9,206	12,345	11,994	6 CLEAN WATER AND SANITATION	12 RESPONSIBLE CONSUMPTION AND PRODUCTION
Percentage of target suppliers who have returned our ESG Questionnaire ¹⁰	-	-	61%	8 DECENT WORK AND ECONOMIC GROWTH	12 RESPONSIBLE CONSUMPTION AND PRODUCTION
Percentage of target suppliers who have signed our Supplier Code of Conduct ¹¹	13%	21%	76%	12 RESPONSIBLE CONSUMPTION AND PRODUCTION	17 PARTNERSHIPS FOR THE GOALS

⁷ Calculated by summing the total volume of waste recovered or recycled across all operational sites and dividing it by the total volume of waste generated organization wide. This metric includes all waste streams explicitly designated for recovery or recycling, in accordance with applicable waste management protocols.

⁸ Metric represents the unweighted average of all site-level FPY values, providing a consolidated view of first-time quality performance across the organization. Sparta, Twinsburg, & Stapleford are not included in this calculation due to unavailable data for the reporting year.

⁹ Total water consumption is calculated based on metered usage data reported by each operational site. The reported figure excludes data from the Sparta facility due to unavailability of consumption records for the reporting period. As such, the total may underrepresent actual organizational water use.

¹⁰ Reflects the proportion of targeted suppliers who have completed and returned the ESG questionnaire. The questionnaire is issued to all new suppliers during the onboarding process. Existing suppliers classified as "Critical" or "Major" are requalified on a three-year cycle, with the frequency subject to acceleration based on performance or risk indicators.

¹¹ Represents the percentage of targeted suppliers who have signed the Supplier Code of Conduct. The Code is distributed to all new suppliers at onboarding. Existing suppliers categorized as "Critical" or "Major" are required to reaffirm their commitment during requalification, which occurs on a three-year cycle or sooner if performance concerns arise.

Over the past year, we have made significant progress in advancing our sustainability goals. We achieved SBTi Target Validation, marking a major milestone in our decarbonization journey and enabling us to move forward with confidence on our near-term climate commitments. We also took important steps toward defining a global recycling strategy, including the launch of a PPE (personal protective equipment) and nitrile glove recycling program, which is currently being rolled out with plans for expansion across multiple of our site locations. In parallel, we continue to explore meaningful and innovative solutions to reduce the amount of waste we scrap and increase our diversion rates from the landfills and incinerators.










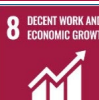
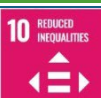





Our efforts were recognized with a Silver EcoVadis Medal as of August 2024, placing us in the top 8% of companies rated globally for sustainability performance. In addition, we are actively assessing and monitoring our water usage, recognizing that water scarcity is an increasingly critical global issue. We are also working to reduce our energy consumption and increase our use of renewable energy. SaniSure is actively evaluating sustainability initiatives that align with our long-term business strategy—ensuring they drive growth, enhance resilience, and create value without imposing constraints.

SBTi Services has validated that the science-based greenhouse gas emissions reductions targets submitted by SaniSure Holdings LP conforms with the SBTi Standards and Guidance (Criteria version 5.2)

SaniSure Holdings LP commits to reduce absolute scope 1 and 2 GHG emissions 58.8% by 2034 from a 2024 base year. SaniSure Holdings LP also commits to reducing absolute scope 3 GHG emissions from upstream and downstream transportation and distribution 35% within the same timeframe. SaniSure Holdings LP further commits that 70% of its suppliers by emissions, covering purchased goods and services and capital goods, will have science-based targets by 2029.

SaniSure has been recognized in the top 2% of companies globally by EcoVadis for excellence in sustainable procurement, an achievement that reflects our strong commitment to responsible sourcing and environmental stewardship. We continued to strengthen our sustainable procurement practices by reinforcing our ESG questionnaire and supplier code of conduct, helping ensure our supply chain aligns with our values on ethics, responsibility, and transparency. Looking ahead, we're aligning our efforts with our SBTi-approved targets, focusing on supplier engagement and Scope 3 decarbonization to drive meaningful climate impact.

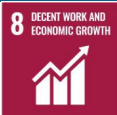



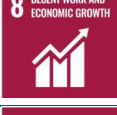







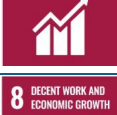


Social, Business Ethics, & Governance

Metric	2022	2023	2024	SDG Alignment	
Total number of recordable incidents ¹²	-	26	34		
% of overtime hours worked on average ¹³	-	-	8%		
Total numbers of days lost due to work related injuries	-	8	6		
What is the number of lost time injuries (LTI) experienced by employees?	-	0	2		
Number of reported fatalities that occurred on the job	0	0	0		
Number of reported claims / formal complaints of discrimination	0	1	2		
Percentage of women employed in relation to the whole organization	48%	47%	39%		
Percentage of women employees in senior management and director positions at financial year-end ¹⁴	-	29%	29%		

¹² Includes all work-related injuries and illnesses that meet OSHA recordable criteria. Twinsburg data unavailable.

¹³ Paid hours exceeding 8 per day or 40 per week; applies to DL & IDL workforce only. Twinsburg data unavailable.

¹⁴ Being the highest level of managers in the organization, immediately below the board of directors.

Metric	2022	2023	2024	SDG Alignment	
Number of child labor, forced labor, or human trafficking incident reports within the company-owned operations	0	0	0		
Average unadjusted gender pay gap ¹⁵	-	20%	17%		
Ratio of the total compensation for the highest paid individual to the median annual total compensation for all employees ¹⁶	-	-	7.16:1		
Percentage of workers from minority groups and/or vulnerable workers employed in relation to the whole organization ¹⁷	-	-	58.3%		
Percentage of employees trained on business ethics ¹⁸	-	-	48.8%		
Number of confirmed whistle blowing incidents	0	0	0		
Number of confirmed corruption incidents	0	0	0		
Number of confirmed information security incidents	0	0	0		

¹⁵ (Average male salary – average female salary)/ average male salary x 100

¹⁶ Ratio = annual compensation for the highest compensated individual / Median annual compensation for all employees (excluding the highest-compensated individual). This calculation has been adjusted to include Cost of Living Adjusted annual Salary.

¹⁷ Only includes data from United States sites

¹⁸ Current metric only contains data from our Camarillo location

This year, SaniSure reinforced its commitment to ethical business practices and employee engagement. We strengthened our culture of integrity through our Code of Conduct, which outlines our core values and expectations for ethical behavior across the organization. To support this, we launched a new anonymous whistleblower hotline accessible to all individuals connected to SaniSure in a work-related context. The hotline provides a safe, confidential way to report concerns and includes direct access to our Code of Conduct and Whistleblower Policy.

We also launched a new initiative to engage all employees in improving Safety, Quality, Delivery, and Cost (SQDC) performance at the department level. By promoting daily visibility, open communication, and collaborative problem-solving, the program empowers teams to identify root causes and drive continuous improvement across operations. Safety is emphasized as the top priority, with proactive daily discussions and visual tracking tools used to prevent incidents and foster a culture of workplace well-being. SaniSure holds regular, top-level monthly discussions focused on SQDC performance, with a strong emphasis on continuous improvement and shared success. These sessions bring teams together to collaboratively identify opportunities, share best practices, and support sites in achieving their goals—strengthening our overall operational excellence.

SASB (Sustainability Accounting Standards Board) Aligned Metrics

The table below sets out the SASB disclosures for January 2024 – December 2024 for SaniSure LP (“SaniSure”). We have chosen to align with the most current SASB standard for the Medical Equipment & Supplies and Containers & Packaging.

Topic	Code	Metric	Unit	Details
Affordability & Pricing	HC-MS-240a.2	Description of how price information for each product is disclosed to customers or their agents.	n/a	Our company provides transparent and tailored pricing information to customers and their authorized agents based on the nature of the product and the customer relationship. For standard products—such as tubing, fittings, clamps, and bottles—pricing is communicated through established price lists, which are categorized by business segment, including end users, distributors, and OEM partners. Each product or product line is supported by a comprehensive suite of technical and commercial documentation, including

Topic	Code	Metric	Unit	Details
				<p>product data sheets, brochures, technical presentations, engineering drawings, Extractables & Leachable (E&L) Guides, Performance Guides, and other relevant technical information. These materials are made available to customers to ensure informed purchasing decisions.</p> <p>For custom assemblies and solution-based offerings, pricing is determined through a structured quotation process. This process incorporates detailed cost modeling, including material costs, labor, margin considerations, and is further segmented by product line, solution type, modality, and order quantity. Customer-specific drawings and technical specifications are provided as part of the quotation package to ensure alignment with performance and regulatory requirements.</p> <p>This approach ensures that all pricing information is disclosed in a clear, consistent, and context-appropriate manner, reflecting the complexity and customization of our product offerings.</p>
	HC-MS-240a.3	Percentage change in: (1) weighted average list price and (2) weighed net price across product portfolio compared to previous reporting period	Percentage (%)	<p>(1) Average price increase from 2023-2024 was up about 2.5% compared to prior year</p> <p>(2) Same as weighed average list price but after discounting, rebates, etc. –up about 2 %</p> <p>The observed increases in both the weighted average list price (2.5%) and the weighted net price (2.0%) from 2023 to 2024 were primarily driven by several common market factors. These include rising costs of raw materials, general inflationary pressures, increased labor and transportation expenses, and supply chain disruptions. These external economic conditions necessitated modest price adjustments across the product portfolio to maintain operational sustainability and ensure continued investment in quality and innovation.</p>

Topic	Code	Metric	Unit	Details
Product Safety	HC-MS-250a.1	1) Number of recalls issued, (2) total units recalled	Number	SaniSure had no recalls in 2024
	HC-MS-250a.2	Products listed in any public medical product safety or adverse event alert database	n/a	SaniSure had no products listed in any public medical product safety or adverse event alert database.
	HC-MS-250a.3	Number of fatalities associated with products	Number	N/A- SaniSure does not manufacture or distribute products that are used directly by patients or healthcare providers. Therefore, there are no reportable fatalities associated with product use.”
	HC-MS-250a.4	Number of enforcement actions taken in response to violations of good manufacturing practices (GMP) or equivalent standards, by type	Number	N/A
	RT-CP-250a.2	Discussion of process to identify and manage emerging materials and chemicals of concern	n/a	As a member of the BioPhorum Materials of Concern (MoC) group, we actively collaborate with industry peers to identify, assess, and manage emerging substances that may pose risks to product quality, safety, or regulatory compliance. Our process aligns with BioPhorum shared criteria and watchlists, enabling consistent screening, prioritization, and supplier engagement. This collaborative approach supports proactive risk management and drives safer, more sustainable material use across the biopharmaceutical value chain.
Ethical Marketing	Hc-MS-270a.1	Total amount of monetary losses as a result of legal proceedings associated with false marketing claims	Dollars (USD)	None, SaniSure had no legal proceedings associated with false marketing claims
	HC-MS-270a.2	Description of code of ethics governing promotion of off-label use of products	n/a	N/A, SaniSure does not sell medication or promote them

Topic	Code	Metric	Unit	Details
Product Design & Lifecycle Management	HC-MS-410a.1	Discussion of process to assess and manage environmental and human health considerations associated with chemicals in products, and meet demand for sustainable products	n/a	At SaniSure, we are committed to ensuring the safety, compliance, and sustainability of our products by implementing robust chemical management practices across our operations. We require all suppliers to demonstrate compliance with the European Union's REACH regulation, ensuring that substances of very high concern are identified and responsibly managed. In response to increasing awareness of the risks associated with per- and polyfluoroalkyl substances (PFAS), we have begun collecting detailed information from our suppliers to identify and phase out products containing these persistent chemicals. Materials used in our products are FDA-approved for medical applications or we have done extensive testing reflecting our dedication to the highest standards of safety and biocompatibility. Additionally, we conduct comprehensive extractables testing on all products to ensure that no harmful substances are released during use, providing confidence in the safety and reliability of our solutions for the medical and biopharmaceutical industries.
	HC-MS-410a.2	Total amount of products accepted for takeback and reused, recycled or donated, broken down by devices and equipment and supplies	Metric tonnes (t)	N/A-Information Not Collected
	RT-CP-410a.1	Percentage of raw materials from: (1) recycled content, (2) renewable resources, and (3) renewable and recycled content	n/a	N/A-Information Not Collected
	RT-CP-410a.2	Revenue from products that are reusable, recyclable, or compostable	Dollars (USD)	N/A-Information Not Collected
	RT-CP-430.3	Discussion of strategies to reduce the environmental impact of packaging throughout its lifecycle	n/a	We are committed to reducing the environmental impact of our packaging by opting for recycled cardboard boxes for shipping when possible and ensuring our polybags are as closely matched to item sizes to minimize material waste. In

Topic	Code	Metric	Unit	Details
				our distribution process, we optimize packaging dimensions to reduce excess volume and improve shipping efficiency,
Supply Chain Management	HC-MS-430a.1	Percentage of (1) entity's facilities and (2) Tier 1 suppliers' facilities participating in third-party audit programs for manufacturing and product quality	Percentage (%)	(1) 100% (2) 97.65%
	HC-MS-430a.2	Description of efforts to maintain traceability within the distribution chain	n/a	At SaniSure, maintaining full traceability throughout the distribution chain is a critical component of our quality and compliance strategy. Each product is assigned a unique SaniSure Batch Number, which is documented and tracked from manufacturing through to final delivery. Our ERP system, SyteLine, captures all relevant production and shipping data, ensuring that every product's journey is fully traceable. We also implement a labeling and reconciliation process governed by a formal SOP, which includes the creation, application, and documentation of product labels. This process ensures that all cleanroom products are accurately labeled and that the chain of custody is preserved. These measures enable us to quickly and accurately trace any product through the supply chain, supporting product recalls, quality investigations, and regulatory compliance.
	HC-MS-430a.3	Description of the management of risks associated with the use of critical materials	n/a	We actively manage risks related to critical materials by leveraging the Ithos platform to house detailed data from all our suppliers. This allows us to identify which suppliers use critical materials and which do not, enabling targeted risk assessments and informed decision-making. Our approach supports transparency, regulatory compliance, and supply chain resilience. Currently we have not identified any suppliers that use critical materials in the products that we purchase.

Topic	Code	Metric	Unit	Details
	RT-CP-430a.2	Total aluminum purchased; percentage from certified sources	Metric tonnes (t), Percentage (%)	N/A-Information Not Collected
	RT-CP-430a.2	Total aluminum purchased; percentage from certified sources	Metric tonnes (t), Percentage (%)	N/A-Information Not Collected
Business Ethics	HC-MS-510a.1	Total amount of monetary losses as result of legal proceedings associated with bribery or corruption	Dollars (\$)	None
	HC-MS-510a.2	Description of code of ethics governing interactions with health care professionals	n/a	N/A – SaniSure doesn't interact with health care professionals.
Greenhouse Gas Emissions	RT-CP-110a.1	Gross global Scope 1 emissions, percentage covered under emissions-limiting regulations	Metric tonnes (t) CO ₂ e, Percentage (%)	186 Mtons CO ₂ e, 0% covered under emissions-limiting regulations because we are well below the threshold for any mandatory emissions-limiting program
	RT-CP-110a.2	Discussion of long- and short-term strategy or plan to manage Scope 1 emissions reduction targets and an analysis of performance against those targets	n/a	SaniSure has designated 2024 as the baseline year for greenhouse gas (GHG) emissions data collection. Using this foundation, the company has developed a focused plan to manage and implement Scope 1 emissions reduction strategies beginning in 2025. While Scope 1 emissions represent a relatively small portion of SaniSure's overall emissions profile, they are being addressed as part of a phased decarbonization approach. This allows the company to allocate resources effectively while maintaining alignment with broader sustainability goals and regulatory expectations.
Air Quality	RT-CP-120a.1	Air emissions of the following pollutants associated with the entity's direct air emissions resulting in all entity's activities and sources of emissions, which may include stationary or mobile sources, production facilities, office buildings and transportation fleets.	Metric tonnes (t)	Our company does not currently monitor or measure air pollutants at our manufacturing site, as the majority of our production equipment and machinery is electrically powered. This significantly reduces the potential for combustion-related emissions typically associated with fossil fuel use, resulting in a minimal risk of regulated air pollutant generation from our operations.

Topic	Code	Metric	Unit	Details
Energy Management	RT-CP-130a.1	1) Total energy consumed, (2) percentage grid electricity, (3) percentage renewable and (4) total self-generated energy	Gigajoules (GJ), Percentage (%)	(1) 21,517.31 gigajoules, (2) 100%, (3) & (4) - N/A
Water Management	RT-CP-140a.1	(1) Total water withdrawn, (2) total water consumed; percentage of each in regions with High or Extremely High Baseline Water Stress	Thousand cubic meters (m3), Percentage (%)	1) N/A (2) 11,994 m3, SaniSure's Camarillo California site and Luxembourg site are both in locations of very high-water stress. We are unable to disclose the amount of water consumed in locations of high or very high-water stress as a percentage because our 2024 water consumed total is incomplete. We plan on getting water sensors within the next two years to make this information more accurate.
	RT-CP-140a.2	Description of water management risks and discussion of strategies and practices to mitigate those risks	n/a	We manage water-related risks through a comprehensive approach that includes a closed water loop for cooling and water reuse, regular water quality analysis, and a formal water management policy. We have conducted a WWF Water Risk assessment to evaluate site-specific risks and integrate findings into our operational planning.
	RT-CP-140a.3	Number of incidents of non-compliance associated with water quality permits, standards and regulations	Number	None
Waste Management	RT-CP-150a.1	Amount of hazardous waste generated percentage recycled	Metric tonnes (t), percentage (%)	47.9 Mtons, exact percent recycled is currently not calculated, but most of our providers do practice hazardous waste recycling
Activity Metrics	HC-MS-000.A	Number of units sold by product category	Number	N/A - This is not information we publicly disclose
	RT-CP-000.A	Amount of production, by substrate	Metric tonnes (t)	Plastic: 8,664.95 Mtons Metal: 0.9117 Mtons Plastic & Metal Mix: 69.37824 Mtons
	RT-CP-000.B	Percentage of production as: (1) paper/wood, (2) glass, (3) metal, and (4) plastic	Percentage (%) by revenue	We mainly produce metal (14%) and plastic (86%)

Topic	Code	Metric	Unit	Details
	RT-CP-000.C	Number of employees	Number	N/A -This is not information we publicly disclose.

Disclaimer

This report presents information on SaniSure’s environmental, social, and governance (ESG) practices and performance. It includes forward-looking statements, goals, and initiatives that reflect current plans and expectations. These statements are subject to risks, uncertainties, and changing circumstances that may cause actual outcomes to differ materially. To support the accuracy of our carbon accounting, SaniSure engaged a third-party expert to verify emissions data. This assurance was limited in scope and did not extend to the full sustainability report or other ESG disclosures. All data and metrics are based on the best available information at the time of publication and may be updated or revised as new information becomes available. While we strive for transparency and accuracy, SaniSure makes no guarantees regarding the completeness or reliability of the information provided. This report is for informational purposes only and does not constitute legal, financial, or investment advice.