

2025 Sustainability Report



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About SaniSure

SaniSure is a global manufacturer of single-use solutions for the biopharmaceutical, biotechnology, and cell and gene therapy industries. With a mission to advance the future of bioprocessing, SaniSure designs, develops, and manufactures a broad portfolio of products and engineered systems that support sterile fluid management and critical bioprocessing applications across the drug manufacturing lifecycle.

As a global leader with 5 facilities across North America and Europe, we have fostered long-standing relationships with leading biopharma and biotech clients, renowned for our high-quality solutions and vertically integrated manufacturing and cleanroom assembly capabilities.

SaniSure's integrated portfolio includes customized bottle and container assemblies, tubing, transfer sets, filling solutions, low-volume mixing systems, bag systems, molded components, needles, clamps, and other single-use technologies designed to help customers improve operational efficiency, product quality, and contamination control.



Locations:

Camarillo, CA | Sparta, NJ* | Twinsburg, OH
Stapleford, UK | Bascharage, LU

*As of June 2026, operations at the Sparta, NJ site have ceased.

Our Product Portfolio

SaniSure's validated library of high-quality, single-use components offer efficiency, reliability and sterility for every step of your flow path. Most components are produced in house in the US and Europe, are fully characterized, and are available made to stock. Visit our website for an in-depth look at our engineered component offerings.

Bottle & Container Assemblies

Customized single-use bottle and container assemblies for sterile fluid handling, storage, and transport across bioprocessing workflows.

Tubing & Transfer Sets

Engineered tubing and transfer set solutions that enable sterile fluid transfer between unit operations while reducing contamination risk.

Filling Solutions

Single-use filling assemblies that support accurate, sterile, and efficient fill-finish operations for drug substance and drug product.

Low-Volume Mixing Systems

Compact mixing systems designed for small- and low-volume formulation, buffer, and media preparation needs.

Bag Systems

Single-use bag assemblies for storage, mixing, and transport of critical process fluids, media, and buffers.

Molded Components

Precision-molded, single-use components engineered for sterile fluid path integrity and manufacturing reliability.

Needles & Clamps

Single-use needles, clamps, and connective hardware supporting safe, sterile assembly configurations.

Other Single-Use Technologies

An expanding portfolio of engineered single-use technologies that support contamination control and operational efficiency.

A Letter from Our Leaders

At SaniSure, sustainability and innovation are closely connected. As a company dedicated to enabling the future of bioprocessing, we recognize the important role that single-use technologies (SUTs) can play in supporting more efficient, flexible, and resource-conscious manufacturing across the life sciences industry.

As the demand for biologics, vaccines, and advanced therapies continues to grow, SaniSure remains committed to advancing solutions that not only improve manufacturing performance but also contribute to a more sustainable and resilient bioprocessing ecosystem.

Over the past year, we have continued to strengthen our sustainability journey through meaningful progress across environmental, social, and governance (ESG) initiatives. We are proud that SaniSure's near-term science-based emissions reduction targets were approved by the Science Based Targets initiative (SBTi), reinforcing our commitment to measurable climate action aligned with global climate science.

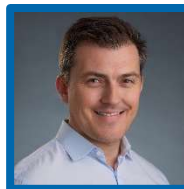
We were also honored to achieve the EcoVadis Gold Medal rating, placing SaniSure among the top-performing companies assessed globally for sustainability performance. These achievements reflect the dedication of our teams and the continued integration of responsible business practices across our operations, including environmental stewardship, ethics, labor and human rights, and sustainable procurement.

We recognize that sustainability is an ongoing journey. SaniSure remains committed to continuous improvement, transparency, and collaboration with our employees, customers, suppliers, and communities as we work together to build a more sustainable future for bioprocessing and healthcare innovation.

Sincerely,

Steven Chevillotte

Chief Executive Officer



Elena Mack

Chief Quality & Sustainability Officer



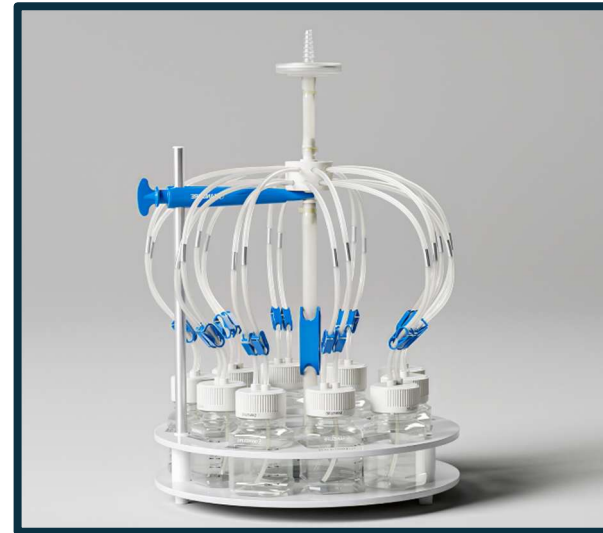
The Sustainability Case for Single-Use Systems

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 and help our customers achieve sustainability and decarbonization goals.

Independent life-cycle assessment (LCA) research comparing single-use process technology to traditional stainless-steel bioprocessing equipment consistently finds lower environmental impact for single-use systems.

By eliminating cleaning validation requirements and reducing water and chemical consumption, SUTs can help biopharmaceutical manufacturers simplify operations, improve manufacturing agility, and reduce operational impacts while maintaining the highest standards of sterility and product quality.

These technologies also support faster facility changeovers, reduced contamination risk, and accelerated deployment of critical therapies to patients around the world.



Benefits of Single-Use Technology

- Eliminates energy- and water-intensive cleaning requirements tied to stainless-steel infrastructure
- Reduces contamination risk and speeds facility changeovers between campaigns
- Improves manufacturing agility and shortens deployment timelines for critical therapies reaching patients

SaniSure's Sustainability Strategy

At SaniSure, we are dedicated to delivering measurable results and being responsible manufacturers. We view ESG as an opportunity to positively impact the environment and enhance the social aspects of our business, including the well-being of our employees and the communities we operate in.

Our sustainability strategy is aligned with the Sustainability Accounting Standards Board (SASB) framework and is further strengthened by our commitment as a signatory to the United Nations Global Compact (UNGC). We reference Global Reporting Initiative (GRI) standards for applicable supplemental ESG metrics and consistently reassess all public metrics reporting for their relevance on an annual basis.

By weaving ESG principles into every facet of our business, we not only comply with regulatory mandates but also mitigate risk and increase operational efficiency, attracting conscientious customers who value environmentally and socially responsible partners, contributing to a healthier and more equitable future for all stakeholders.

GROWTH A robust sustainability program strengthens our position in new markets and fuels expansion as demand for eco-conscious solutions rises.	CUSTOMER ESG SUCCESS We support customers transitioning from stainless steel to single-use technologies that offer measurable environmental benefits.	PUBLIC WELL-BEING We prioritize environmental conservation, health, and education, helping drug manufacturers bring therapies to market efficiently.
TRANSPARENCY We pledge to maintain transparency with all stakeholders — customers, clients, vendors, and our communities.	REGULATORY COMPLIANCE Sustainability initiatives reduce the need for regulatory intervention by keeping SaniSure proactive rather than reactive.	COST & PRODUCTIVITY Sustainability measures optimize raw materials, energy, and water use — reducing cost while boosting productivity and asset use.

Aims and Objectives of our ESG Program

Looking Ahead: Our Future Goals

SaniSure has set near-term sustainability goals to keep us accountable and to measure progress in the years ahead. Progress made toward these targets will be reported annually in SaniSure's Sustainability Reports.

CARBON EMISSIONS

- ▶ Scope 1 & 2: Reduce absolute GHG emissions 58.8% by 2034 from a 2024 base year
- ▶ Scope 3: Reduce upstream/downstream transportation & distribution emissions 35% by 2034 from a 2024 base year
- ▶ Achieve 70% supplier coverage (by emissions) with science-based targets by 2029

SUSTAINABLE PROCUREMENT

- ▶ Train 100% of buyers on sustainable procurement by 2026
- ▶ Ensure 85% of targeted suppliers have signed SaniSure's Supplier Code of Conduct by 2030
- ▶ Reach 80% of target suppliers that have completed and returned our ESG Questionnaire by 2030

ENERGY USE

- ▶ Renewable Energy: Achieve 100% renewable energy by 2034 through RECs and/or PPAs
- ▶ Energy Intensity: Reduce energy intensity 15% by 2034 (per sq. ft. across all facilities)

NATURAL RESOURCES

- ▶ Water: Reduce global water consumption 10% by 2034
- ▶ Waste: Divert more than 70% of global waste from landfill

Reporting & Transparency

We believe meaningful sustainability progress depends on transparent, comparable, and independently benchmarked disclosure. Through our participation in voluntary third-party reporting, we hold ourselves accountable to internationally recognized frameworks that allow stakeholders to assess our performance against consistent, third-party standards.

EcoVadis

SaniSure has completed an EcoVadis questionnaire on an annual basis since 2023. In 2025, we scored in the top 5% of all global reporting companies, achieving a Gold Medal. This achievement underscores the depth of our commitment to environmental and social responsibility. We are building a world-class ESG program designed not only to meet industry standards but to set them, driving measurable impact and reinforcing SaniSure's leadership position in global biomanufacturing.



CDP

SaniSure reports to the Carbon Disclosure Project (CDP) SME questionnaire on an annual basis, providing our customers with key updates related to our sustainability initiatives, carbon footprint, and climate risk.



United Nations Global Compact

In 2023, SaniSure became a signatory of the UN Global Compact, a voluntary initiative that encourages businesses to align their operations and strategies with a set of universally accepted principles in the areas of Human Rights, Labor, Environment, and Anti-Corruption. As part of our commitment, we submit an annual Communication on Progress (COP), outlining our sustainability strategy and progress made.



Data Accuracy & Verification

Credible sustainability claims must be backed by rigorous, verifiable data. We are committed to ensuring the accuracy and integrity of our environmental performance metrics through alignment with global standards and external assurance of our annual reporting.

By subjecting our data to external scrutiny and recognized methodologies, we aim to provide stakeholders with confidence that our reported progress reflects real, measurable impact — not just aspiration.

SBTi-approved emission reduction targets

SaniSure's near-term emissions reduction targets have been approved by the Science Based Targets initiative (SBTi).

Through science-backed standards and independent validation, SBTi approval ensures that climate targets are ambitious, credible, and aligned with international efforts to limit global warming and achieve net-zero emissions.

Third-party verification of annual greenhouse gas inventory

SaniSure's 2025 scope 1 and 2 emissions were verified with limited assurance by an external party to ensure data accuracy and reliability.

Verifying our carbon footprint through a third party ensures that the metrics we are reporting are accurate and can be reliably used to track progress against our emission reduction targets.

External assurance for annual SASB reporting

SaniSure's 2025 SASB reporting has been verified by an external party, confirming claims made are substantiated and that reporting abides by SASB standards.

This assurance strengthens the credibility of our reporting and ensures standardized data that can be compared year-over-year to accurately track progress made.

Quality & Regulatory Compliance

At SaniSure, quality is the foundation of everything we design, manufacture, and deliver. Our Quality Management System is certified to ISO 9001 across most sites, with one facility certified to ISO 13485, the standard specific to medical device quality management. We apply current Good Manufacturing Practice (cGMP) guidelines throughout our manufacturing operations wherever applicable.

These certifications are supplemented by independent third-party audits, such as those offered through Rx-360, which evaluate our single-use systems, supply chain security, and conformance to ISO requirements. Together, these internal systems and external audits ensure compliance with customer requirements, keeping customer satisfaction central to our work.

Our routine Environmental Monitoring program further ensures assemblies are manufactured in clean, controlled environments, with weekly internal testing of air, surfaces, and technician cleanroom gowns, supplemented by annual third-party certification of our cleanrooms against applicable ISO and USP standards.

Beyond our internal quality systems, SaniSure continuously monitors global policy developments and pending regulations to safeguard compliance on behalf of our operations and our customers. Our team tracks topics such as REACH, California's Proposition 65, chemicals of concern, and the EU's Packaging and Packaging Waste Regulation (PPWR), with particular attention to pending PFAS regulations in both the European Union and the United States. By proactively monitoring these trends, SaniSure aims to anticipate regulatory change rather than react to it, giving our customers confidence in the products and materials they rely on.



Sustainable Procurement

SaniSure recognizes that our sustainability impact extends well beyond our own operations and into our supply chain. Responsible sourcing is embedded into how our procurement team operates day to day.

These tools help SaniSure build a clearer picture of supply chain risk, prioritize engagement where it's needed most, and ensure our procurement decisions reflect our broader commitment to sustainability:

ESG QUESTIONNAIRE

To better understand and improve supplier sustainability performance, we distribute an ESG questionnaire to all new suppliers and to existing suppliers undergoing periodic re-qualification. This questionnaire allows us to collect meaningful metrics on each supplier's sustainability strategy and track progress over time.

SUPPLIER SBTI COMMITMENTS

Engaging in sustainability conversations with our suppliers supports our Science Based Targets initiative (SBTi) commitment, under which we are working toward having suppliers representing 70% of our purchased goods and services emissions commit to setting their own SBTi-aligned targets.

RISK ASSESSMENTS

We conduct internal sustainability risk assessments on target suppliers, evaluating which hold recognized ESG certifications and which have formal policies covering sustainability management, human rights and labor, and environmental, health, and safety (EHS) performance.

ESG CLAUSES

Where appropriate, we have also begun integrating ESG-related clauses into supplier contracts, reinforcing our expectations around ethical, environmental, and labor practices.

SUPPLIER CODE OF CONDUCT

Our expectations for suppliers are formally documented in our Supplier Code of Conduct, which outlines standards across ethics, labor and human rights, health and safety, and environmental stewardship.

PROCUREMENT TEAM TRAINING

We provide ongoing training to our procurement staff on responsible sourcing practices, equipping them to evaluate suppliers on environmental and social performance in addition to cost and quality.

People, Ethics & Governance

Our people are the foundation of SaniSure's success, and their safety, wellbeing, and trust remain among our highest priorities. In 2025, we continued to reinforce the culture of integrity and accountability built across the organization, ensuring the ethical standards in our Code of Conduct remain a living part of how we operate.

Our anonymous whistleblower hotline, available to all individuals connected to SaniSure in a work-related context, continues to provide a safe, confidential channel for reporting concerns, with direct access to our Code of Conduct and Whistleblower Policy—helping ensure every person feels empowered to speak up without fear of retaliation.

We also continued to engage employees in improving Safety, Quality, Delivery, and Cost (SQDC) performance. Daily visibility routines, open communication, and collaborative problem-solving keep frontline employees involved in identifying root causes and driving continuous improvement.

At the leadership level, SaniSure continued to hold regular, top-level monthly discussions on SQDC performance across our global sites, bringing teams together to identify opportunities, share best practices, and support sites in reaching their goals.

Ultimately, a strong ethical culture and an unwavering commitment to safety are inseparable from our long-term success. Protecting our people and involving them directly in continuous improvement are investments in those who make SaniSure's mission possible every day.



2025 SASB Report

Containers & Packaging (RT-CP) — Resource Transformation Sector

Topic	Accounting Metric	Category	Unit of Measure	Code	Metric
Activity Metric	Amount of production, by substrate	Quantitative	Metric tons (t)	RT-CP-000.A	RT-CP-000.A has been omitted because this information is currently unavailable. SaniSure does not currently track production volume by substrate (plastic, metal, glass, paper/wood) in metric tons at a level of granularity sufficient for disclosure. SaniSure is evaluating its data collection processes to support this metric in future reporting periods. In lieu of reporting this activity metric, SaniSure discloses headcount (RT-CP-000.C) as an alternative normalization measure.
Activity Metric	Percentage of production as: (1) paper/wood, (2) glass, (3) metal, and (4) plastic	Quantitative	Percentage (%) by weight	RT-CP-000.B	RT-CP-000.B has been omitted because this information is currently unavailable. SaniSure does not currently track production volume by substrate (plastic, metal, glass, paper/wood) at a level of granularity sufficient for the disclosure of this metric. SaniSure is evaluating its data collection processes to support this metric in future reporting periods. In lieu of reporting this activity metric, SaniSure discloses headcount (RT-CP-000.C) as an alternative normalization measure.
Activity Metric	Number of employees	Quantitative	Number	RT-CP-000.C	SaniSure had 523 employees at the end of the FY2025 reporting period.
Greenhouse Gas Emissions	Gross global Scope 1 emissions, percentage covered under emissions-limiting regulations	Quantitative	Tons CO ₂ e; %	RT-CP-110a.1	Gross global Scope 1 emissions in FY2025 were 112.5 metric tons CO ₂ -e. 0% of these emissions are covered under emissions-limiting regulations.
Greenhouse Gas Emissions	Discussion of long-term and short-term strategy or plan to manage Scope 1 emissions, emissions reduction targets, and an analysis of performance against those targets	Discussion & Analysis	n/a	RT-CP-110a.2	SaniSure has SBTi-verified emission targets, with a goal to reduce absolute scope 1 and 2 GHG emissions 58.8% by 2034 from a 2024 base year. SaniSure also commits to reduce absolute scope 3 GHG emissions from upstream and downstream transportation and distribution 35% within the same timeframe. SaniSure 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's decarbonization plan includes a combination of investment in renewable energy and energy efficiency and electrification projects. Progress made toward these goals is assessed on an annual basis in our published Sustainability Report.

Containers & Packaging (RT-CP) — Resource Transformation Sector - Continued

Topic	Accounting Metric	Category	Unit of Measure	Code	Metric
Air Quality	Air emissions of the following pollutants: (1) NO _x (excluding N ₂ O), (2) SO _x , (3) volatile organic compounds (VOCs), and (4) particulate matter (PM)	Quantitative	Tons	RT-CP-120a.1	Quantitative air emissions data for (1) NO _x (excluding N ₂ O), (2) SO _x , (3) VOCs and (4) PM has been omitted because the information is unavailable. SaniSure's manufacturing processes (cleanroom assembly, extrusion, molding, blow molding) do not generate regulated air pollutant emissions at levels requiring measurement at most sites, and emissions inventories are not performed. SaniSure's Camarillo, CA facility holds a permit to operate from the Ventura County Air Pollution Control District, with a permitted VOC (reactive organic compound) emissions limit of 1.15 tons per year for FY2025; this reflects the regulatory permit ceiling rather than measured actual emissions. Annual inspections confirm operations remained within permit conditions
Energy Management	(1) Total energy consumed, (2) percentage grid electricity, (3) percentage renewable, (4) total self-generated energy	Quantitative	MWh; %	RT-CP-130a.1	(1) Total energy consumed: 20,784.5 GJ (5,773.5 MWh); (2) percentage grid electricity: 100%; (3) percentage renewable: 0%; (4) total self-generated energy: 0 GJ
Water Management	(1) Total water withdrawn, (2) total water consumed, percentage of each in regions with High or Extremely High Baseline Water Stress	Quantitative	m ³ ; %	RT-CP-140a.1	(1) Total water withdrawal across global SaniSure sites for 2025 was 11.4 thousand m ³ . 26% of withdrawn water was in regions with High or Extremely High Baseline Water Stress; (2) SaniSure does not directly meter water consumption. In the absence of direct metering, our company estimates water consumption to be minimal, based on municipal billing structures that charge withdrawal and discharge at equivalent rates — implying most withdrawn water is returned to the local watershed. A percentage for consumption is not available, as no direct measurement exists. SaniSure is evaluating methods to directly measure site-level consumption in future reporting periods.
Water Management	Description of water management risks and discussion of strategies and practices to mitigate those risks	Discussion & Analysis	n/a	RT-CP-140a.2	SaniSure recognizes that water availability and quality are material considerations for our operations, particularly at facilities located in water-stressed regions. We conduct water risk assessments annually across our facility portfolio to identify sites operating in areas of high or extremely high baseline water stress, evaluate exposure to regulatory, physical, and reputational risks related to water use, and inform site-level risk mitigation planning. By integrating water risk assessment into our annual review cycle, SaniSure aims to proactively manage water-related operational risks and adapt mitigation strategies as conditions in water-stressed regions evolve. Our Camarillo, California facilities are located in a region designated as water-stressed and is therefore subject to closer monitoring and management under this program. However, operations located in Camarillo are not water-intensive, and water usage is mainly limited to drinking water and cleaning purposes.

Containers & Packaging (RT-CP) — Resource Transformation Sector - Continued

Topic	Accounting Metric	Category	Unit of Measure	Code	Metric
Water Management	Number of incidents of non-compliance associated with water quality permits, standards, and regulations	Quantitative	Number	RT-CP-140a.3	There were zero incidents of non-compliance associated with water quality permits, standards, and regulations.
Waste Management	Amount of hazardous waste generated; percentage recycled	Quantitative	Tons; %	RT-CP-150a.1	Quantitative disclosure of hazardous waste generated and percentage recycled has been omitted because the information is currently unavailable. Hazardous waste from SaniSure's operations — including isopropyl alcohol used in solvent wipe-cleaning, ethanol used in cleaning/disinfection, and hydraulic oil from equipment maintenance — is collected and disposed of through licensed third-party hazardous waste vendors in accordance with federal (RCRA) and state regulations. SaniSure has identified hazardous waste manifests and vendor disposal records as the primary data source and is collecting and aggregating this information to support quantitative disclosure of total hazardous waste generated (metric tons) and percentage recycled in future reporting periods.
Product Safety	Number of recalls issued; total units recalled	Quantitative	Number	RT-CP-250a.1	SaniSure issued zero (0) recalls and had zero (0) units recalled during FY2025.
Product Safety	Discussion of process to identify and manage emerging materials and chemicals of concern	Discussion & Analysis	n/a	RT-CP-250a.2	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.
Product Lifecycle Management	Percentage of raw materials from: (1) recycled content, (2) renewable resources, and (3) renewable and recycled content	Quantitative	%	RT-CP-410a.1	Percentage of raw materials by weight from: (1) recycled content: 0%; (2) renewable resources: 0%; (3) renewable and recycled content: 0%. SaniSure does not currently use recycled or renewable materials in production, however we are exploring the use and incorporation of these materials into our products

Containers & Packaging (RT-CP) — Resource Transformation Sector - Continued

Topic	Accounting Metric	Category	Unit of Measure	Code	Metric
Product Lifecycle Management	Revenue from products that are reusable, recyclable, and/or compostable	Quantitative	Reporting currency	RT-CP-410a.2	RT-CP-410a.2 has been omitted because the information is currently unavailable. SaniSure does not yet track revenue attributable to products that are reusable, recyclable, and/or compostable. To enable future disclosure, SaniSure is (1) classifying its product portfolio according to end-of-life pathways, (2) establishing a methodology to attribute revenue to these classifications, and (3) evaluating opportunities to expand its offering of products designed with circularity in mind, and intends to report this metric in future disclosures. Proper end-of-life disposal is a critical consideration in single-use bioprocessing and single-use technology (SUT) products, given the volume of plastic waste generated across the industry. As such, SaniSure is committed to building the internal data infrastructure necessary to track and report this metric in future disclosures.
Product Lifecycle Management	Discussion of strategies to reduce the environmental impact of packaging throughout its lifecycle	Discussion & Analysis	n/a	RT-CP-410a.3	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 our distribution process, we optimize packaging dimensions to reduce excess volume and improve shipping efficiency. As we further develop our decarbonization plan, we aim to complete product carbon footprints (PCFs) for our largest volume products to establish an emissions baseline and identify potential interventions for reduced environmental impact.
Supply Chain Management	Total wood fiber procured, percentage from certified sources	Quantitative	Tons; %	RT-CP-430a.1	RT-CP-430a.1 has been omitted as not applicable. SaniSure does not procure wood fiber as a production substrate; its containers and packaging products are manufactured from polymer materials. Wood-fiber-based materials purchased for shipping cartons are procured as packaging supplies rather than as raw material inputs to production, and are immaterial to production volume.
Supply Chain Management	Total aluminum purchased, percentage from certified sources	Quantitative	Tons; %	RT-CP-430a.2	RT-CP-430a.2 has been omitted as not applicable. SaniSure does not purchase aluminum as a raw material; its containers and packaging products are manufactured from polymer materials.

SASB Medical Equipment & Supplies (HC-MS) — Health Care Sector

Topic	Accounting Metric	Category	Unit of Measure	Code	Metric
Activity Metric	Number of units sold by product category	Quantitative	Number	HC-MS-000.A	In FY2025, SaniSure sold approximately 31.7 million units in aggregate across all product categories. Reported categories include, but are not limited to: individual components, assemblies, tubing (reported by unit/sales count rather than linear footage), needles, mixing systems, fittings and clamps, and other ancillary products. SaniSure has elected to disclose this metric on an aggregate basis rather than by individual product category. Category-level unit breakdowns are considered commercially sensitive, as disaggregated disclosure could reveal competitively significant information regarding product mix, customer concentration, and market positioning. SaniSure believes the aggregate unit figure provides decision-useful information to stakeholders regarding the overall scale of production and sales activity, consistent with the intent of the SASB Medical Equipment & Supplies (HC-MS) standard, while protecting information whose disclosure could cause competitive harm.
Affordability & Pricing	Ratio of weighted average rate of net price increases (for all products) to the annual increase in the U.S. Consumer Price Index	Quantitative	Ratio	HC-MS-240a.1	HC-MS-240a.1 has been omitted as not applicable. SaniSure is a business-to-business manufacturer of single-use bioprocessing components sold exclusively to institutional and commercial customers (biopharmaceutical manufacturers, CDMOs and life-sciences companies); it does not sell products in consumer-facing markets and does not calculate a weighted average net price increase relative to the U.S. Consumer Price Index.
Affordability & Pricing	Description of how price information for each product is disclosed to customers or to their agents	Discussion & Analysis	n/a	HC-MS-240a.2	SaniSure 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 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. 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. 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.
Product Safety	Number of recalls issued; total units recalled	Quantitative	Number	HC-MS-250a.1	SaniSure issued zero (0) recalls and had zero (0) units recalled during FY2025.

SASB Medical Equipment & Supplies (HC-MS) — Health Care Sector - Continued

Topic	Accounting Metric	Category	Unit of Measure	Code	Metric
Product Safety	List of products listed in the FDA's MedWatch Safety Alerts for Human Medical Products database	Discussion & Analysis	n/a	HC-MS-250a.2	During FY2025, no SaniSure products were listed in the FDA's MedWatch Safety Alerts for Human Medical Products database.
Product Safety	Number of fatalities related to products as reported in the FDA Manufacturer and User Facility Device Experience (MAUDE) database	Quantitative	Number	HC-MS-250a.3	Zero (0) fatalities related to SaniSure products were reported in the FDA Manufacturer and User Facility Device Experience (MAUDE) database during FY2025.
Product Safety	Number of FDA enforcement actions taken in response to violations of current Good Manufacturing Practices (cGMP), by type	Quantitative	Number	HC-MS-250a.4	SaniSure was subject to zero (0) FDA enforcement actions in response to violations of cGMP during FY2025: (1) Warning Letters: 0; (2) Recalls: 0; (3) Seizures: 0; (4) Consent Decrees/Injunctions: 0. SaniSure's facilities are not FDA-registered establishments; SaniSure maintains GMP-aligned quality management systems [ISO 9001:2015, 13485:2016].
Ethical Marketing	Total amount of monetary losses as a result of legal proceedings associated with false marketing claims	Quantitative	Reporting currency	HC-MS-270a.1	SaniSure recorded \$0 (zero) in monetary losses as a result of legal proceedings associated with false marketing claims during FY2025.
Ethical Marketing	Description of code of ethics governing promotion of off-label use of products	Discussion & Analysis	n/a	HC-MS-270a.2	HC-MS-270a.2 has been omitted as not applicable. SaniSure manufactures single-use bioprocessing components that are not marketed for clinical indications; SaniSure does not promote its products for any use requiring regulatory approval, and off-label promotion is therefore not relevant to its business model.
Product Design & Lifecycle Management	Discussion of process to assess and manage environmental and human health considerations associated with chemicals in products, and meet demand for sustainable products	Discussion & Analysis	n/a	HC-MS-410a.1	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. Products are manufactured from materials compliant with applicable FDA food-contact regulations and/or USP Class VI (or equivalent) requirements, or supported by extensive testing. 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.

SASB Medical Equipment & Supplies (HC-MS) — Health Care Sector - Continued

Topic	Accounting Metric	Category	Unit of Measure	Code	Metric
Product Design & Lifecycle Management	Total amount of products accepted for take-back and reused, recycled, or donated, broken down by: (1) devices and equipment and (2) supplies	Quantitative	Metric tons (t)	HC-MS-410a.2	SaniSure accepted 0 metric tons of products for take-back during FY2025: (1) devices and equipment: 0 t; (2) supplies: 0 t. SaniSure does not currently operate a product take-back program; products are disposed of by customers according to use case. In 2026, SaniSure launched a PPE and nitrile glove recycling program at select sites. This began after the FY2025 reporting period and is not reflected in the metrics above; outcomes will be reported beginning with the FY2026 disclosure.
Supply Chain Management	Percentage of (1) entity's facilities and (2) Tier 1 suppliers' facilities participating in third-party audit programs for manufacturing and product quality	Quantitative	Percentage (%)	HC-MS-430a.1	(1) 100% of SaniSure facilities participate in third-party audit programs for manufacturing and product quality [ISO 9001:2015 or ISO 13485:2016]; (2) The percentage of Tier 1 suppliers' facilities participating in third-party audit programs (component 2) has been omitted because the information is currently unavailable. SaniSure is surveying 100% of its Tier 1 suppliers to collect audit and certification data and expects to disclose this component beginning with the FY2026 reporting period.
Supply Chain Management	Description of efforts to maintain traceability within the distribution chain	Discussion & Analysis	n/a	HC-MS-430a.2	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.
Supply Chain Management	Description of the management of risks associated with the use of critical materials	Discussion & Analysis	n/a	HC-MS-430a.3	We actively manage risks related to critical materials by leveraging the Ithos platform to house detailed data from all our suppliers. Based on supplier data housed in the Ithos platform, SaniSure has not identified critical materials in the products it purchases; the platform enables ongoing monitoring and targeted risk assessment should critical materials be identified.
Business Ethics	Total amount of monetary losses as a result of legal proceedings associated with bribery or corruption	Quantitative	Reporting currency	HC-MS-510a.1	SaniSure recorded \$0 (zero) in monetary losses as a result of legal proceedings associated with bribery or corruption during FY2025
Business Ethics	Description of code of ethics governing interactions with health care professionals	Discussion & Analysis	n/a	HC-MS-510a.2	HC-MS-510a.2 has been omitted as not applicable. SaniSure sells single-use bioprocessing components to biopharmaceutical manufacturers, CDMOs and life-sciences companies; it does not market or sell products to, or otherwise interact with, health care professionals in a promotional capacity.

2025 ESG Metrics

Environmental Data

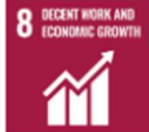
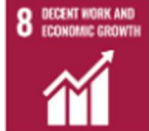
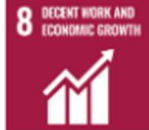
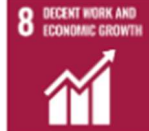
Metric	2022	2023	2024	2025	SDG Alignment
Total electricity consumed (kWh)	4,763,469	4,628,478	5,145,246	5,773,466	 
Other fuel consumed (natural gas, diesel, propane) (kWh)	-	-	689,069	538,332	
Total energy consumed (kWh)	-	-	5,834,315	6,311,798	
Total Scope 1 (gross direct) GHG emissions (Metric tons CO2e)	145	176	186.4	112.5	 
Total Scope 2 (energy indirect) GHG emissions (Metric tons CO2e) - Location based	264	1,125	1,479.6	1,731	
Total Scope 3 (other indirect) GHG emissions (Metric tons CO2e)	-	-	21,240	17,650	
Percentage of waste recovered or recycled*	-	-	42%	44.7%	 
Total non-hazardous waste produced (Metric tons)	-	-	425.83	438	
Total hazardous waste produced (Metric tons)*	-	-	47.9	47.9	

*Waste metrics are best estimates based on spend and sales data due to a lack of visibility into third-party hauling reports. In the future, SaniSure will report actual numbers based on vendor reports

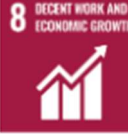
Environmental Data - Continued

Metric	2022	2023	2024	2025	SDG Alignment
Maximum permitted VOCs/Reactive Organics granted by the Ventura County Air Pollution Control District - CAM (tons/year)	-	-	1.18	1.15	 
Total water consumed (m3)	9,206	12,345	11,994	11,404	 
Total water reused or recycled (m3)	0	0	0	0	
Percentage of target suppliers who have returned our ESG Questionnaire	0	0	61%	75%	 
Percentage of target suppliers who have signed our Supplier Code of Conduct	13%	21%	76%	97%	
Percentage of buyers trained on sustainable procurement (global)	0%	0%	0%	100%	

Social, Business Ethics & Governance Data

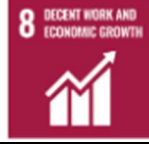
Metric	2022	2023	2024	2025	SDG Alignment
Total number of recordable incidents	-	26	34	27	 
% of overtime hours worked on average	-	-	8%	8%	 
Total number of days lost due to work related injuries	-	8	6	8	 
Number of lost time injuries (LTI) experienced by employees	-	0	2	5	 
Number of reported fatalities that occurred on the job	0	0	0	0	 
Number of reported claims/formal complaints of discrimination	0	1	2	0	 
Percentage of women employed in relation to the whole organization	48%	47%	39%	39%	 

Social, Business Ethics & Governance Data - Continued

Metric	2022	2023	2024	2025	SDG Alignment
Percentage of women employees in senior management and director positions at financial year-end	-	29%	29%	33%	 
Number of child labor, forced labor, or human trafficking incident reports within company-owned operations	0	0	0	0	 
Average unadjusted gender pay gap	-	20%	17%	17%	 
Ratio of total compensation for highest paid individual to median annual total compensation for all employees	-	-	7.16:1	9.2:1	 
Percentage of workers from minority groups and/or vulnerable workers employed in relation to whole organization	-	-	58.3%	59%	 
Percentage of employees trained on business ethics*	-	-	48.8%	48.8%	 
Number of confirmed whistle blowing incidents	0	0	0	0	 

*2025 numbers are a reflection of training completed in 2024; In 2025, SaniSure transitioned to a new training system where full data was not available. Starting in 2026, 100% of salaried exempt employees are required to complete annual training on our Code of Conduct and Ethics.

Social, Business Ethics & Governance Data - Continued

Metric	2022	2023	2024	2025	SDG Alignment
Number of confirmed corruption incidents	0	0	0	0	 
Number of confirmed information security incidents	0	0	0	0	 

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 reporting, SaniSure engaged a third-party to audit and verify 2025 emissions data. This assurance was limited in scope. SaniSure's 2025 SASB disclosures are also externally assured to ensure accuracy and transparency in reporting. 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.