

ENVIRON- MENTAL STATEMENT 2023

INTRODUCTORY MESSAGE FROM THE MANAGEMENT BOARD

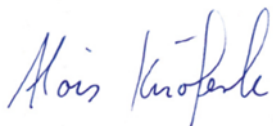
Ladies and Gentlemen, dear readers,

As a service provider in the field of Electronic and Manufacturing Services (E²MS), we see ourselves as a competent partner for the entire life cycle of electronic assemblies. Our service portfolio includes the development, manufacturing and end-of-life management of electronic assemblies and finished units. These activities are interwoven with issues of environmental protection and resource conservation. The intensification of environment-related legislation in recent years provides the legal guidelines for this. However, statutory obligations and prohibitions alone are not enough to protect the environment. With the increasingly clear negative effects of climate change, loss of biodiversity, and pressing resource shortages, everyone must do their part in protecting the environment if anything is to change for the better.

Environmental awareness is becoming more important at BMK, because electronic assemblies and thus our services, are being seen in a wide variety of product groups from more and more diverse industries. We want to live up to our responsibility towards the environment and continuously increase our environmental performance through the improvement of our processes for current and future generations. With this environmental statement, we would like to give you a closer look into BMK as a company, our corporate mission statement, and our commitment to environmental protection. On the following pages you can read more about the values we stand for, what we have achieved since the establishment of our environmental management system in 2003, and what our goals are to continue to make a valuable contribution to the environment and society in the future.

BMK is open and interested in professional exchange, whether at trade fairs, conferences, or other meetings, with interested parties or graduates writing their final thesis at BMK. If you have any questions, please do not hesitate to contact your personal contact person or our environmental management representative.

Sincerely,
Your management team



Alois Knöferle

BMK Group
GmbH Co. KG



Dr. Bärbel Götz

BMK professional
electronics GmbH



Nafi Pajaziti

BMK electronic
services GmbH



René Schmidt

BMK electronic
solutions GmbH

COMPANY OVERVIEW

B, M and K – may only be three letters, but are known throughout the entire industry for quality, expertise and above all enthusiasm for electronics. BMK is a leading electronics service provider with optimized, value-added processes and customized services.

BMK takes specific requirements into account when optimizing the supply chain, such as comprehensive technological expertise in the development, production and after-sales service of electronic assemblies and devices, efficient purchasing strategies, and market-driven logistics concepts. To better support our customers, BMK uses and links various databases to make reliable statements on relevant topics regarding the environment, obsolescence prevention, lifecycle management, and critical raw materials.

BRIEF COMPANY HISTORY

Our company history begins in 1994 with the foundation of BMK professional electronics GmbH as a management buy-out of NCR/AT&T Augsburg. The headquarters were originally at Deuterpark in Augsburg with just 25 employees and a production area of 1,200 m². At that time, the annual turnover had already achieved 1.8 million Euros.




While the German Federal Government convened its Council for Sustainable Development for the first time, BMK founded another business to offer its customer more environmentally friendly services in the electronics industry. This company was established under the motto “repairing instead of disposing” and its goal is to make an important contribution to resource conservation through durable products. Since 2001, BMK electronic services GmbH has been a reliable partner for the service and repair of electronic assemblies and devices.

Furthermore, the automotive industry has been showing increased interest in electronic services. BMK’s know-how in control systems, sensor technology, and driver assistance system for e-mobility has been in high demand. Therefore, BMK electronic solutions GmbH, founded in 2005, was repurposed in 2019 to specialize in the production of electronic assemblies on behalf of customers in the automotive sector. At the same time, BMK professional electronics has expanded its expertise in all areas of prototyping, samples, and series production. Since 2007, BMK Group GmbH & Co. KG has been providing administrative services for the entire BMK Group.

The company’s dynamic expansion required the establishment of a secondary location in Augsburg. In 2006, BMK professional electronics, BMK electronic solutions, and the BMK Group moved into another industrial park “Sigmatechnopark Augsburg”, which Siemens had shut down only previously. BMK continues to use the site for electronic assembly-production. The rented area is 140 meters away from residential buildings and located outside of conservation areas. The site “Sigmatechnopark” is situated in a designated commercial area of Augsburg and very close to the University of Augsburg. Stops and stations of the public and regional/ long-distance system can be reached on foot in 10 to 20 minutes.



BMK location at Sigmatechnopark Augsburg (STA)
Werner-von-Siemens-Straße 6, 86159 Augsburg

-  BMK professional electronics GmbH
-  BMK electronic solutions GmbH
-  BMK Group GmbH & Co.KG

The Company BMK electronic services stayed at the industrial park "Deuterpark" until March 2022. Its new site "Steinerne Furt" is located at the commercial area Lechhausen Nord and the nearest residential building is 340 meters away. This site is also situated outside of conservation areas. BMK follows the robotics-producer Kuka and warehouse owners in renting the site and is surrounded by a flower shop and a garden center, a veterinarian practice, and a pharmaceutical wholesales company. The industrial areas in the south and west are currently unused.



BMK Standort Steinerne Furt 63, 86167 Augsburg
Bildquelle: Keller & Hosp

To meet the increased demand from customers, the company inaugurated a second location, again in the Deuterpark industrial estate. The "August-Wessels-Straße" site is 70 meters away from inhabited buildings and is also located in a designated industrial estate outside of protected areas. The former production site of Hans Deuter continues to be used next to a scrap metal dealer, the storage chamber of the Augsburg Theater and various companies that have set up office buildings here. There is a multistorey parking lot to the east of the rented halls, but public transport stops can also be reached from the Deuterpark site in a maximum of 10 minutes on foot and the nearest Deutsche Bahn stop is 950 meters away.



BMK Standort Deuterpark, 86156 Augsburg
Bildquelle: Deuter Invest GmbH & Co. KG

Thus, the BMK sites are all located in designed commercial areas in the city of Augsburg, where BMK is in rental position in the industrial parks. There is no indication of possible contaminated sites. The production area at BMK covers over 30,000 m² and more than 5,500 different electronic products are manufactured or refurbished. BMK recorded sales of € 418 million in 2023.

Initial certifications

1996	Initial certification ISO 9001
2003	Initial certification ISO 14001
2008	Initial certification ATEX/Ex-Richtlinie 94/9/EC
2010	Initial certification medical technology ISO 13485
2014	Initial certification OHRIS
2015	Initial certification ISO 50001
2020	Initial certification SMETA (Sedex Members Ethical Trade Audit)
2021	Initial certification EMAS
2021	Initial certification IATF

BMK'S MISSION STATEMENT (EXCERPT)

Our company policy is an essential foundation for our management system. It is based on market requirements, as well as principles of standard DIN EN ISO 9001, the European regulation EMAS (EU) 1221/200^a (incl. DIN EN ISO 14001) and the occupational health and safety concept OHRIS. The company policy comprises all areas of responsibility and all BMK employees.

Our basic idea for responsible handling of the environment is the prevention of environmental risks and reduction of possible environmental impacts in all our business decisions and activities. The central feature of our corporate policy is the preventive evaluation of the environmental impacts which occur through our entrepreneurial decisions. The management system describes the responsibilities and competences required to implement and comply to the demands:

- the definition of the environmental objectives and the consequent measures,
- the supervision of the application and efficiency of the measures performed, e.g. environmental audits,
- the planning, capture, control and continuous advancement of the measures with aid of control circuits.

BMK attaches great importance to a foresighted, organized and systematically coordinated distribution and use of energy to cover the energy demand in the company. Taking into account ecological and economic objectives, the primary goals are sustainable reduction of energy costs, energy-efficient production processes, and improvement of the overall economic situation. To fulfill the environmental goals, environmentally relevant consumption figures, e.g. related to energy, are measured, recorded and reviewed, the required resources and means are provided by the management, and the workforce is actively involved. BMK commits itself to consider the topic of energy efficiency in the procurement of goods, as well as resource conservation in the evaluation. The realization of the environmental policy is supported by the environmental management system according to EMAS, which means that in the company:

- compliance with the current environmental legislation relevant to BMK is ensured, for example, by separating and labeling waste in accordance with the law,
- all employees receive regular training on environmental protection,
- the energy flows are recorded, and the energy consumption is systematically evaluated,
- energy-saving measures are planned and introduced, and their results are regularly evaluated,
- the environmental aspects are recorded, evaluated, and monitored by BMK,
- the planning of activities is carried out for the permanent continuous improvement of environmental performance.

The full company policy is accessible via the link: [Unsere_Unternehmenspolitik.pdf \(bmk-group.de\)](https://www.bmk-group.de/Unsere_Unternehmenspolitik.pdf)

OPEN DIALOGUE

Open conversations with experts are an enriching resource for the further development of the BMK management system. For example, BMK actively participates in industry interest groups, COGD (Component Obsolescence Group Deutschland) and the Trade Association for Electronic Design (FED). Another important opportunity for open exchange is the participation in professional conferences, where BMK exchanges experiences on how to be more sustainable (EMS-Round Table or EMS-Day).

BMK was registered as a member of the "Umwelt- und Klimapaket Bayern" in 2021. Furthermore, BMK electronic services received the Bavarian Price on Resource Efficiency for outstanding, trend-setting performance in the field of resource efficiency in 2021. For its commitment BMK was decorated with the Grand Prize for Medium-sized Enterprises and received the award Bavaria's Best 50 in 2022. In 2023, BMK also made it into the top 5 of the HR Excellence Awards in the sustainability management and social engagement category with a competition entry on the interdisciplinary environmental team.

^a including their updates by Regulations (EU) 2017/1505 and (EU) 2018/2026

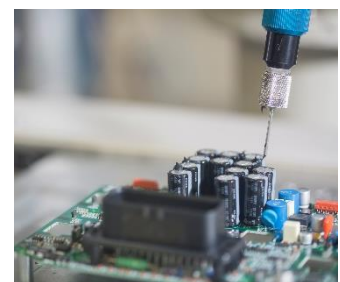
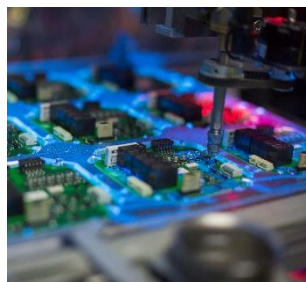
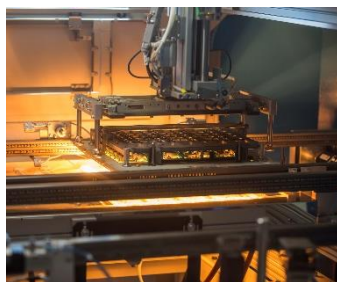
OUR RANGE OF SERVICES

State-of-the-art, automated manufacturing processes as well as continuous process improvement and constant error prevention through internal process control and manufacturability analyses guarantee BMK customers the highest quality. BMK offers its customers the following services:

BMK professional electronics GmbH

BMK professional electronics is the electronics partner for ambitious and sophisticated business clients. High-performance E²MS services have been provided here since 1994 in lot sizes ranging from 1 to 50,000 units. On the modular production lines, an average of 150 million components are assembled on printed circuit boards each month using SMT (surface-mount technology), THT (through-hole technology) and selective soldering processes. Especially in SMT soldering, nitrogen is used as a protective gas to ensure high-quality and durable solder joints. Ruggedizing services strengthen the durability of components exposed to environmental influences throughout their use phase, such as contamination, oxidation, or vibrations. Ruggedizing services at BMK professional electronics include varnishing, encapsulating, underfilling, or siliconizing of electronic assemblies.

BMK is a contract service provider, meaning BMK manufactures electronic assemblies on behalf of the customer. BMK also helps its customers optimize their supply chain by reacting rapidly to fluctuations in demand and getting their products quickly on the market, while also ensuring excellent quality. BMK professional electronics enthusiastically drives on innovation. The well proven know-how from 19 years of development experience in product layout design, legal conformity and certification of electronic assemblies and devices is constantly being expanded upon. BMK customers are also regularly supported in their product management throughout the entire life cycle of the electronic assemblies. This support includes development of testing procedures, manufacturing prototypes, and adaptation of production processes to individually fit the product requirements. Even though BMK does not sell its own products, BMK is still involved in shaping and influencing the product life cycle of electronic devices and offers expertise in areas of development, manufacturing, testing, ruggedizing and repair. BMK professional electronics ensures the best results through customized electronics consulting and optimized value-added processes. In late 2023, BMK professional electronics employed 1.329 people.



BMK electronic solutions GmbH

Founded in 2005, BMK electronic solutions has provided complete support for automotive customers and has had its own production since 2019. The company employed 209 people (as of late 2023). With specific automotive industry knowledge, customized solutions and demand-oriented automation are utilized for the optimal production of prototypes, series, and spare parts (also in small quantities). Our know-how is requested particularly for e-mobility, control systems, sensor technology, and driver assistance systems. BMK customers appreciate the just-in-time production with flexible manufacturing concepts. For the highest degree of flexibility, infrastructural adjustments were made within the BMK Group to react optimally and quickly to customer needs. BMK electronic solutions has been successfully audited by OEMs (Original Equipment Manufacturer) and is a supplier of leading Tier-1, meaning suppliers of systems and modules in the automotive industry. In 2021, BMK electronic solutions successfully passed the certification procedure according to IATF 16949 requirements. Since 2022 manufacturing services also include ruggedizing processes, such as varnishing, and encapsulating.



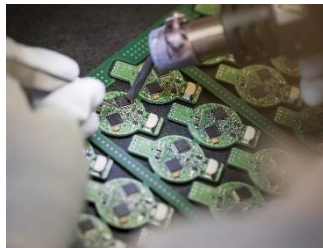
BMK electronic services GmbH

BMK electronic services GmbH is the complete after-sales service partner for electronic assemblies and system of sophisticated business-to-business (B2B) customers. Customers are offered special recycling solutions in all obsolescence management issues. In 2023, the company employed 90 people at the location Steinerne Furt. Since 2001, BMK has been repairing and analyzing electronic assemblies, from chip level to module level, in industrial environments to the highest technical standards. The service portfolio also includes software updates, programming, modifications, and assembly work. In close coordination with the customer, the process specialists develop optimal models for handling logistics and interlock these with economical repair strategies.

Economic and ecological considerations play a big role in the decision to either repair assemblies or to dispose of them completely. The continuously increasing demand for complete lifecycle management was the decisive factor for the spin-off of BMK electronic services GmbH from the parent company. This principle of “rebuilding instead of producing again from scratch” helps to conserve resources. Therefore, investments were made in testing procedure know-how and fault analysis for assemblies, as well as in specific machinery and special tools for carrying out efficient repairs. The amount of rejected assemblies can be significantly reduced by the appropriately target repair and replacement of individual components. Around 60,000 assemblies are saved per month, and no new parts need to be manufactured. By avoiding this waste, the customer not only reduces their disposal costs of old equipment, but also saves on acquisition costs of new goods.

Electronic components and thus their input raw materials (tungsten, gold, coltan and tin) are saved and the product lifecycle is prolonged. For example, BMK has a repair rate of 98% for BGA (Ball Grid Array) replacement. The success story of BMK electronic services shows that companies are increasingly turning to repairing instead of disposing. This not only saves on costs, but also gives the topic of sustainability momentum throughout the industry.

With its assembly services, BMK electronic services serves as an extended workbench for long standing costumers who focus on technologies for the expansion of renewable energies. Examples include inverters and battery storage systems, which are assembled ready for dispatch at the August-Wessel-Straße site with 60 employees (as of late 2023)



BMK Group GmbH & Co. KG

The BMK Group is the umbrella organization for all other associated companies of the BMK Group. As of 2023, 83 employees support and direct the activities of the entire company in the areas of IT, administration, human resources, marketing, and finance. For example, BMK has its own educational academy where employees can develop their skills in mandatory and voluntary training courses. Regular training courses are offered on the topics of quality, technical know-how, occupational safety, and environmental protection.

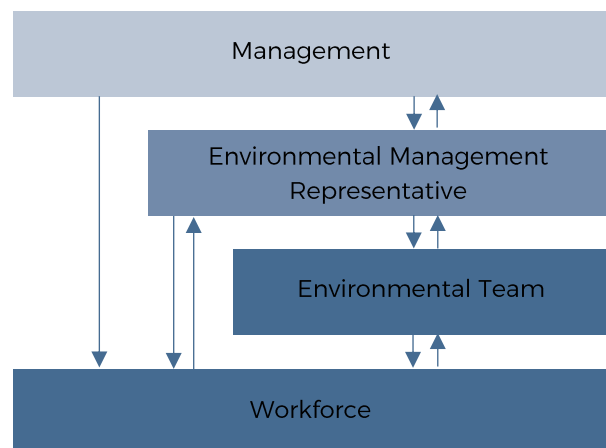
As is usual for administrative units, environmental aspects are essentially oriented toward energy requirements, however BMK procurement processes are also subject to continuous optimization. The BMK Group, founded in 2007, is the main contact for suppliers, external service providers and other business partners and the major interface point for communication with interested parties. Interested parties from the industry or region can obtain information about BMK's range of services via the website or also in direct discussions, for example at one of numerous trade fairs / exhibitions.

ENVIRONMENTAL MANAGEMENT AT BMK

Environmental protection concerns everyone, also BMK. Since 2003, we have been making a strong effort to resource conservation, efficient production processes, the modernization of BMK-used industrial sites and the prevention of environmental risks. To take full advantages of any leeway for development, BMK's environmental management system is integrated into one management system includes quality, energy and occupational health and safety management. Tasks for optimization and continuous development are thus implemented holistically to make optimum use of synergy effects.

As a result, all BMK processes are represented in a common workflow system in three different languages. It illustrates complex company processes with relevant correlations and interfaces between other processes and departments in a simple and precise manner. This multilingual documentation system helps to show responsibilities and information flows. All processes are checked for their effectiveness in terms of quality requirements, energy efficiency, environmental protection, and occupational safety, while also being further developed and intensively expanded on. Providing the management system in an online cloud application ensures easy accessibility for all BMK employees.

It is important for BMK to promote the environmental awareness of our employees and to utilize their ideas for practical environmental protection. According to ISO 14001 and EMAS, the core instruments for motivating employees are the following: inform, train, and involve. For example, all employees regularly receive information on any innovations in environmental management. Environmental training is provided for all employees, including time for questions and discussions as part of BMK's idea management. Since 2020, an energy- and environmental team encompassing the most relevant BMK company divisions and levels, supports the environmental management system and strengthens the participation of the workforce to make more environmentally friendly decisions. The team is responsible for monitoring BMK-specific environmental indicators, providing suggestions for improvement among the workforce, and ensuring continuous improvement of environmental performance through concrete measures. The environmental management representative reports to BMK management for both sites, coordinates environmental communication, environmental goals setting, conducts audits, and further develops the environmental management system and implements measures to improve environmental performance. Regular meetings of the management board ensure the strategic orientation of the environmental system.



To fully comply with legal requirements, the company representatives also make an important contribution. They were appointed corresponding to the processes taking place at BMK:

- Energy management
- Waste management
- Occupational safety
- Fire protection
- Hazardous goods
- Radiation protection
- External contractors' coordination

They are supported by the appointed responsible persons operating environmentally relevant installations and machines, e.g., in water protection (ensuring the proper discharge of technical wastewater and correct handling of substances hazardous to water) and organized waste collection. Hazardous substances are checked by the occupational safety specialist before they are used at BMK and are substituted for less dangerous materials wherever possible. BMK regularly monitors legislation for the compliance of hazardous substances. An

occupational safety committee meets on a quarterly basis to promote cooperation and conversation between safety and health protection. This committee also deals with accident occurrences and prevention, results, briefings, instructions, new equipment, and physical health awareness days. The qualified electrician is involved in matters relating to energy supply. Maintenance work, repairs, testing, and cleaning carried out by external service providers are monitored by the appointed coordinator.

Emergency management, which includes fire protection and business continuity management, is also a part of BMK's risk management to prevent environmental risks and reduce potential environmental impacts in the event of an emergency. To ensure a smooth emergency response situation, those responsible work closely with the business park operators and local institutions. All necessary monitoring within BMK for DGUV A3 tests or inspections of explosion protection equipment is of course carried out regularly by experts. In the reporting period there were no violation of environmental legislation.

SIGNIFICANT ENVIRONMENTAL ASPECTS

Regular checks are carried out for each individual company in the Group to determine which environmental impacts BMK potentially contributes to. For this reason, the consumption of energy and resources, generation of waste, and other negative emissions to the environment are recorded on a process-oriented basis and prioritized according to their environmental significance. A holistic input-output analysis is the basis for the collection of necessary data, which traces internal processes as well as interfaces to service providers, partners, and other players in the same market setting as BMK and considers impacts of the product life cycle of electronic assemblies.

The assessment procedure is carried out in two steps. In the first step, environmental aspects per process are classified according to volume, past environmental performance, the extent to which BMK can influence these measures, and if they comply with the relevant legal provisions and regulations. For example, BMK electronic services at the site Steinerne Furt has a comparatively high energy requirement (volume), 57.6% of which is made up of renewable energy sources (past environmental performance) and whose absolute use is subject to internal influences (influenceability). In contrast, the use of production space represents a rather static environmental aspect (volume), which has not used up any additional new land (past environmental performance) and whose design and layout can in most cases only be influenced by BMK in close cooperation with the landlord (influenceability). This basic evaluation is carried out for normal operations as well as for possible incidents and for start-up operations, if applicable. This results in an evaluation factor, which is the basis for the second step in the assessment. With regards to the abovementioned examples, this results in a high evaluation factor for energy processes and a low evaluation factor for land use.

In the second step of the assessment procedure, each environmental aspect is quantified so that achievements regarding environmental performance are considered as absolute reductions in energy and resource requirements and in the amount of waste. Like the first step, quantification is also process-oriented in relation to the BMK' process landscape so that focal points requiring immediate action are determined while observing the significance of these environmental aspects.

Using the described procedure above, all environmental aspects for the year 2022 were determined with relation to their significance to the environmental management system and the goal of achieving continuous improvements in environmental performance. Indirect environmental aspects such as delivery traffic, on-site conditions for employees, guests, and external companies, and aspects of the product life cycle were evaluated. For the first time two indirect aspects of the product life cycle proved significant.

The following environmental aspects were identified as significant for the companies of the BMK Group:

BMK professional electronics

- Storage of hazardous substances
- Electricity demand for production facilities
- Solvent evaporation in soldering processes
- Nitrogen uptake
- District heating and cooling
- Volume of non-hazardous waste

BMK electronic services

Location Steinerne Furt

- Volume of non-hazardous waste
- Electricity demand

Location August-Wessels-Straße

- Non-consolidated deliveries
- District heating
- Electricity demand

BMK electronic solutions

- Storage of hazardous substances
- District heating
- Volume of non-hazardous waste

BMK Group

- District heating
- District cooling

ENVIRONMENTAL INDICATORS

The following core indicators are defined using production volumes as reference values. The three companies located in the Sigmatechnopark site are combined into one figure. BMK is not a PCB manufacturer, but a service provider for PCB assembly in the Electronic Engineering and Manufacturing Services (E²MS) industry. Experiences were made with the sectoral reference document on best environmental management practices for the electrical and electronic equipment manufacturing sector in the companies BMK professional electronics and BMK electronic solutions. In the course of time the trend of miniaturization of electronic assemblies (indicating the increasing number of electronic components being placed per area of printed circuit board) shows significant influence on the indicators. This leads to a distorted image of the environmental performance, especially at the site of Sigmatechnopark. As a result, we refrain from using this specific reference value. Instead, the number of assembled components seems more appropriate.

In the context of printed circuit board assembly, which is carried out by BMK professional electronics and BMK electronic solutions, the reference value of *one thousand processed components* (kpC) will be used. Components here are all article numbers contained in the ERP system, e.g. printed circuit boards, electronic and mechanical components, including resistors, capacitors, integrated circuits, housings, as well as (semi-) finished goods.

Reference value	Sigmatechnopark			
	Unit	2021	2022	2023
Production volume	kpC	1,107,4	1,213,7	1,268,9

The economic activities of BMK electronic services include repair services and test procedures, and since 2021 also assemblies. The environmental performance will therefore be referenced to production quantities amassing *one thousand repaired, tested and assembled electronic assemblies* (krA) is taken as the reference value.

Reference value	Deuterpark		Stein. Furt	
	Unit	2021	2022 ^a	2023
Production volume	KrA	1,723	1,969	512

BMK electronic services moved to the site Steinerne Furt in April 2022. Therefore, in the following it will be necessary to sort the volumes of the key performance indicators either by the year or by the site in which the volumes occurred. The sorting is indicated in each sector.

^a Key figure including production volume still generated at Deuterpark in the first quarter of 2022

For the site commissioned by BMK electronic services in 2023, where production services are provided, the key figure of *one thousand of assembled electronic assemblies* (kpC) is also selected.

Reference value	August-Wessels-Straße	
	Unit	2023
Production volume	kpC	41

Biodiversity

As a tenant of existing commercial space, BMK has not taken up any additional new land since its foundation. Instead, part of the strategy and company policy is to use existing industrial sites to further protect biodiversity. BMK does not lease near-natural areas that are a part of our business park. For the BMK sites in Sigmatechnopark and Steinerne Furt, as well in the former site Deuterpark, the following core indicators are utilized on biodiversity:

The space rented at Sigmatechnopark has remained unchanged since 2021. The production volume at the site has increased, resulting in greater efficiency per square meter.

Biodiversity	Sigmatechnopark			
	Unit	2021	2022	2023
Rented space	m ²	31,720 ^a	31,720	31,720
Rented space per production volume	m ² /kpC	29	26	24

The relocation of BMK electronic services in 2022 was accompanied by an increase in space capacity, which was urgently needed for the growing order situation. In 2023, the rented basement space at the Steinerne Furt site was reduced. The apparent deterioration in relation to the production volume can be explained by the shift in the order situation. In particular, test procedures declined, while more time-consuming orders increased.

Biodiversity	Deuterpark		Stein. Furt	
	Unit	2021	2022 ^b	2023
Rented space	m ²	4,306	8,087	7,924
Rented space per production volume	m ² /krA	2.5	4,1	15.5

A total of three halls were rented at the August-Wessels-Straße site, which are used for production at two assembly lines and the storage of components. An office is located on the upper floor of one hall.

Biodiversity	August-Wessels-Straße	
	Unit	2023
Rented space	m ²	10,987
Rented space per production volume	m ² /krA	269.0

A positive side effect of the rented space is the excellent connection to the public and regional transport infrastructure, which makes it possible for BMK employees and visitors to travel comfortably by environmentally friendly means of transport.

Energy demand and requirements

BMK is committed to constantly improving the efficiency of its process. This applies to both the area of supply technology and to the production processes themselves. Therefore, BMK always purchases new equipment according to the best available technology and makes sure to check for energy efficiency when making investments. At the Sigmatechnopark location, the largest consumption of electricity comes from systems

^a Due to a change in the calculation basis, the area figure for 2021 has been adjusted.

^b Area as off April 1st, 2022; the Deuterpark site was not included

generating compressed air, air conditioning, and ventilation. The performance benchmark for the compressed air supply, which the industry-specific reference document for the electronics industry specifies at 0.11 kWh/m³, is achieved in the Sigmatechnopark at around 0.104 kWh/m³. At the site Steinerne Furt, testing and repair workstations are the biggest cause for energy consumption. Here, compressed air supply achieved a performance level of 0.14 kWh/m³. At the August-Wessel-Straße location, the industry-specific performance benchmark was achieved with an output of 0.103 kWh/m³.

All BMK electronics sites are connected to the district heating network of the city of Augsburg. BMK therefore uses district heating for its heat supply, which is partly generated from renewable energies. Waste heat from the compressors is supplied into the local grid of the industrial park and both the volume and the associated CO₂-Reductions are monitored. The cooling supply at Sigmatechnopark is guaranteed by a closed cooling circuit within the area. Using electricity, two refrigeration units chill the water down to approx. 6°C, which is then primarily used for air conditioning, but also for cooling production facilities. Since the beginning of 2020, an additional eco-chiller has been implemented in one of the production halls at BMK professional electronics. It feeds the generated cold from the used nitrogen into the local grid of the industrial park and reduces the cooling demand by 9.4%, which is used in air conditioning and cooling of production plants. The Steinerne Furt and August-Wessels-Straße sites do not have a cooling system.

The increase in efficiency from 2022 was continued in terms of energy requirements at Sigmatechnopark 2023. Reductions in heating and cooling requirements are primarily due to the mild temperatures. Electricity consumption was also reduced in 2023 despite increased production volumes at BMK professional electronics and BMK electronic solutions. Measures such as the switch to LED lighting in the electrical assembly hall contributed to this. The share of renewable energies in the electricity mix is 100 %.

Energy consumption	Sigmatechnopark			
	Unit	2021	2022	2023
Total energy demand	MWh	11,835	12,167	11,018
Share of renewable energies	MWh	6,285	10,223	9,492 ^a
Total energy demand per production volume	kWh/kpC	10.7	10.0	8.7
Electricity demand	MWh	5,356	6,212	6,237
Electricity demand per production volume	kWh/kpC	4.8	5.1	4.9
Heat demand	MWh	3,866	3,187	2,502
Heat demand per production volume	kWh/kpC	3.5	2.6	2.0
Cooling demand	MWh	2,613	2,768	2,280
Cooling demand per production volume	kWh/kpC	2.3	2.3	1.8

^a The information is based on the data published by the supplier in the previous year, as no update for 2023 was available at the time the environmental statement was validated (April 24th, 2024).

The relocation of BMK electronics services to the site Steinerne Furt was prepared starting in the beginning of January 2022. Both electricity demand and heating were monitored, starting on the 1st of January. The relocation to more modern production spaces lead to an overall decreased energy consumption, which is especially due to reduced heating demand despite the larger area rented. The additional demand for electricity is due to the temporary double hall operation in the first quarter of 2022 and the increased order situation. Measures that have led to a reduction in electricity requirements include the conversion of the lighting in the logistics area, which has already been partially implemented, and production planning for predominantly two-shift operation.

The outsourcing of assembly activities to another location has also had an impact on electricity requirements. The share of renewable energies in the electricity mix was around 70 % in 2023.

Energy consumption	Deuterpark		Stein. Furt	
	Unit	2021	2022 ^a	2023
Total energy demand	MWh	729	598	437
Share of renewable energies	MWh	301	283	197
Total energy demand per production volume	kWh/krA	422.8	303.6	854.7
Electricity demand	MWh	183	268	142
Electricity demand per production volume	kWh/krA	106.0	136.2	277.0
Heat demand	MWh	546*	330	251

The August-Wessels-Straße site also uses electricity and heat as energy sources. The share of renewable energy in the electricity mix in 2023 was 70%, as at the Steinerne Furt site. Production started in May 2023, therefore an increase in consumption must be expected in the following year.

Energy consumption	August-Wessels-Straße	
	Unit	2023
Total energy demand	MWh	425
Share of renewable energies	MWh	220
Total energy demand per production volume	kWh/krA	10,413.6
Electricity demand	MWh	175
Electricity demand per production volume	kWh/krA	4,285.6
Heat demand	MWh	250
Heat demand per production volume	kWh/krA	6,128.0

Material requirements

The core elements of BMK's processes are the components that are soldered onto the PCBs. For the companies at the Sigmatechnopark site, the processing of components for soldering processes and electrical assembly is the core business area, meaning that these key materials serve as a reference value for determining environmental performance. Solder and solder paste are also important for the assembly of printed circuit boards. In accordance with the RoHS Directive, solder containing lead must be phased out of production. BMK already manufactures with lead-free solder and standard but continues to supply customers who are subject to exemptions under RoHS III and who require leaded solder for their assemblies. It is assumed that the current ratio of more than 92 % lead-free solder will increase to 100 % prediction with lead-free solder in few years.

^a The key figure includes the complete consumption at the Steinerne Furt site and the electricity consumption of the first quarter at the Deuterpark site.

Due to the trend towards miniaturization of electronic assemblies (increasing number of components per PCB surface), air insulation of assembled components against overvoltage is becoming impossible in some cases, meaning that a protective coating must ensure the functionality of the entire assembly. In addition, more and more assemblies manufactured by BMK are intended for outdoor use, so they must be protected against environmental influences using ruggedizing processes. Potting compound will become the second pillar of ruggedizing and will be listed as a key material in the environmental statement for the first time from 2022.

BMK is always careful to prevent the risk of environmental accidents, since all three companies handle a wide range of chemicals for process-related reasons. Regulations of the German Water Resources Act, the German Wastewater Ordinance, and the German Ordinance on Installations Containing Hazardous Substances to Water (AwSV) are strictly observed and staff is regularly trained on the requirements for accident prevention and the handling of emergency equipment in the case of an accident. Regular substitution analyses are carried out at BMK in accordance with the Hazardous Substances Ordinance to ensure the safety of our employees by replacing high-risk material for humans and the environment with less hazardous substances, if possible. BMK operates one facility subject to specialist operation according to AwSV since 2021. No environmental incidents were recorded in 2023 that were subject to public registration.

Key materials	Sigmatechnopark			
	Unit	2021	2022	2023
Components	mpC	1.107	1.214	1.269
Soldering tin & soldering paste	t	76	10.7	10.77
Soldering tin & soldering paste per production volume	kg/ mpC	6.9	8.9	8.5
Varnish	t	3.0	4,439.56	6,744
Varnish per production volume	kg/ mpC	2.7	3.7	5.3
Encapsulating compound	t	-	8.2	18.0
Encapsulating compound per production volume	kg/ mpC	-	6.7	0.1

At the Steinerne Furt site, activities such as repair and test procedures, but also assembly, are carried out that cannot be meaningfully represented with a material efficiency indicator. However, these recycling activities lead to significant material savings for customers.

Key materials	Deuterpark		Stein. Furt	
	Unit	2021	2022 ^a	2023
Components	kpC	2,796	2,960	2,004

The August-Wessels-Straße site also uses components as a key material, but these cannot be represented in a meaningful KPI with potential for improvement. The reason for this is the bill of materials predefined by the customers for assembly orders.

Key materials	August-Wessels-Straße	
	Unit	2023
Components	kpC	3,486

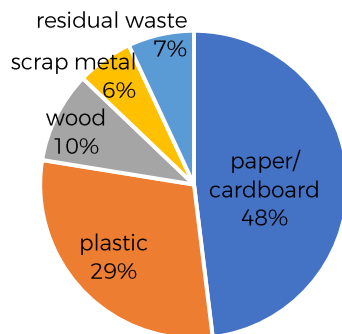
^a Key figure includes components processed throughout the year, regardless of location.

Waste production

BMK is motivated to constantly seek new ideas for reducing the total amount of generated waste and for recycling unavoidable residues from production. Considering the waste hierarchy, BMK has positively influenced the production and handling of 34 different waste categories could be diminished, in one case because the cooperation with the corresponding waste treatment organization had to be cancelled, another waste category became subject to an exchange system and two waste categories do not occur anymore.

For much of our unavoidable waste, we have found partners who are able to fully process residues from our production and return them to production in the sense of a circular economy. To support recyclability, all companies collect waste that exceeds the legal requirements, at best in pure components. Regarding commercial waste, for example, the BMK companies achieve a separate collection rate of well over 90 %. To monitor and control waste, BMK has voluntarily appointed a waste officer who supports the coordination and implementation of environmental performance about company-specific waste volumes.

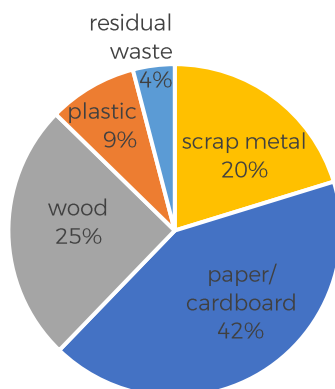
Commercial Waste at Sigmatechnopark



Waste	Unit	Sigmatechnopark		
		2021	2022	2023
Total waste generation	t	395.5	415.2	496.3
Total waste generation per production volume	kg/kpC	0.36	0.34	0.39
Total volume of hazardous waste	t	20.7	23.9	28.6
Total volume of hazardous waste per production volume	kg/mpC	19	20	23

The overall growth in orders led to an increase in production volume in 2023. At the Sigmatechnopark site, cardboard/paper and plastic accounted for the largest volumes of waste. Hazardous waste mainly consisted of used paints, washing water and drilling oil emulsion. Production residues, such as waste from use and the increased demand for coating recesses and the associated increase in production capacity led to the higher volume of waste

Commercial Waste at Steinere Furt

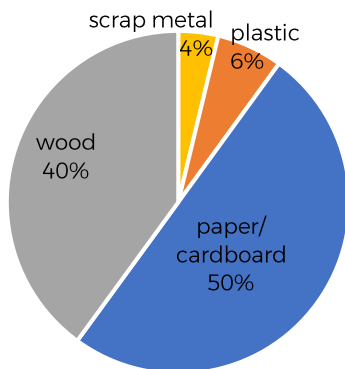


Waste	Unit	Deuterpark		Stein. Furt	
		2021	2022 ^a	2023	
Total waste generation	t	85.7	102.8	98.8	
Total waste generation per production volume	kg/kpC	49.7	52.2	193.2	
Total volume of hazardous waste	t	0.9	3.6	6.3	
Total waste generation	t	85.7	102.8	98.8	

^a Key figure including first quarter at the Deuterpark location.

Overall, the largest waste categories at the Steinerne Furt site were cardboard/paper, wood and scrap metal, while the largest waste categories among hazardous waste were electronic scrap and washing water in 2023. The latter is generated due to the change in the process for pre-cleaning appliances (see Water section). Electronic waste is generated by the high number of such orders, which also include dismantling services.

Commercial Waste at August-Wessels-Straße



Waste	August-Wessels-Straße	
	Unit	2023
Total waste generation	t	83.7
Total waste generation per production volume	kg/mpC	2.0
Total volume of hazardous waste	kg	0
Total volume of hazardous waste per production volume	kg/tsd.BG	0

No hazardous waste is generated at the August-Wessels-Straße site in line with the service portfolio. In 2023, only four different types of waste were generated, with paper/cardboard and wood accounting as the largest shares by far.

Emissions

The annual greenhouse gas emission is known regarding the status for electricity and district heating supply, fuel consumption and coolants. For the calculation of CO₂ emissions from consumed fuel, only vehicles used solely for business purposes are examined. An emissions factor of 2.65 kg CO₂/Liter is assumed, historical data have been modified accordingly. BMK's coolant consumption at the Sigmatechnopark site results from cooling units for air conditioning, refrigerators containing auxiliary materials that need temperature-controlled storage until use, and most importantly climatic test facilities. Those latter systems are operated to test ruggedness and lifecycle of electronic assemblies. In accordance with the Chemicals Climate Protection Ordinance, which supplements the EU F-Gas Regulation mandatory leak testing is conducted at the necessary time intervals. The global warming potential of coolants was taken from the "List of Greenhouse Potentials of Selected Compounds and their Mixtures" published by the German Federal Environment Agency. At Steinerne Furt site, there are no emissions from either vehicle or coolant use, Sigmatechnopark has been supplied with electricity from 100 % hydropower since January 2022. CO₂ emissions from electricity and district heating supply are established from Augsburg's municipal utility company for both sites. SO₂, NO_x and PM emissions are not recorded as they are not significant environmental aspects at BMK.

In addition to greenhouse gas emissions, other business processes, in particular varnishing, cause emissions of volatile organic compounds (VOCs) at the Sigmatechnopark site. Although we do not operate any facilities that require a permit under German emission control law, facilities that emit VOCs are still subject to our regular inspections.

BMK is also subject to noise protection regulations assigned to the landlord. Initial noise level readings show that we are constantly below the determined noise limit for commercial areas. BMK's business activities are barely heard in comparison to the noise impact from the B300 federal highways around the Sigmatechnopark site and B2 near the Steinerne Furt as well as the rail traffic and the scrap dealer around the August-Wessels-Straße site.

In 2023, the threshold value for the use of substances with volatile organic compounds (VOCs) set by the 31st Federal Emission Control Act (BImSchV) was also undercut: BMK professional electronics accounted for around 4.3 tons of VOC emissions from painting processes, while BMK electronic solutions emitted 0.4 tons in the same process. The remaining VOCs come from soldering, potting and gluing processes. The increase in VOC emissions compared to previous years in 2021 can be explained by the increase demand for painting processes, which continued in 2023.

At the Sigmatechnopark site, a noticeable reduction in greenhouse gas emissions was achieved by switching the power supply to renewable sources. The renewed increase in 2023 can be explained by the commissioning of a vapor phase soldering system at BMK electronic solutions, which is operated with F-Gas.

Emissions	Sigmatechnopark			
	Unit	2021	2022	2023
Greenhouse gas emissions	t CO ₂ -Eq	1,597	274	321
Greenhouse gas emissions per production volume	t CO ₂ -Eq/ mpC	1.4	0.23	0.25
VOC total	t	3.3	4.7	9.7
Total VOC per production volume	kg/ mpC	3.0	3.9	7.6

The greenhouse gas emissions reported for the Steinerne Furt site show a significant improvement compared to the previous year due to the lower electricity demand. The heat requirement has also been reduced.

Emissions	Deuterpark		Stein. Furt	
	Unit	2021	2022	2023
Greenhouse gas emissions	t CO ₂ -Eq	108.1	101.2 ^a	66.2
Greenhouse gas emissions per production volume	t CO ₂ -Eq/ krA	62.7	51.4	129.5

At the August-Wessels-Straße site, electricity and heating requirements are included in the recording of emissions generated.

Emissions	August-Wessels-Straße	
	Unit	2023
Greenhouse gas emissions	t CO ₂ -Eq	76.8
Greenhouse gas emissions per production volume	t CO ₂ -Eq/ krA	37.9

Water

Tasks requiring water at BMK are found in supporting processes (cleaning or analyses procedures), in building services (ventilation), and sanitary facilities.

Reduction of harmful chemicals is currently not possible for washing procedures e.g., trays for transportation of electronic assemblies. Consequently, washing systems have been installed for those processes that operate with closed water circuits. The cleaning medium is only replaced when sufficient and qualitative cleaning is no longer ensured. The alkaline cleaning water is disposed of properly.

Until 2023, BMK electronics service pre-cleaned devices to be repaired in washing booths and then discharged the wastewater into the sewage system. As this process has declined in recent years and the test in 2023 showed that the limit values were exceeded, the plant has been decommissioned. Furthermore, analyses are carried out in grinding laboratory at the Sigmatechnopark site on devices that require water for operation and whose wastewater is also discharged into the sewer system after pretreatment. The existing limit values of the

^a Key figure includes electricity consumption from the first quarter at the Deuterpark site, but no emissions from the district heating supply. These are already included in 2021 due to the meter reading date.

discharged wastewater in accordance with the Wastewater Ordinance and the drainage statutes of the City of Augsburg are checked regularly.

Parameter	CSB	Ammonium-nitrogen	fluoride	Hydrocarbon-index	Fish eggs test	phosphor total	ferric total
Threshold value	600 mg/l	50 mg/l	50 mg/l	10 mg/l	6 G egg-value	2 mg/l	3 mg/l
Cross-section Sigmatechnopark	400	<0,05	0,12	<0,1	1	0,401	<0,02
Pre-cleaning Steinerne Furt	32	<0,05	0,14	0,1	1	3,15	0,566

Especially at the Sigmatechnopark site, humidity must be monitored to ensure quality and antistatic properties on the production lines. Water is therefore used in the ventilation systems to humidity between 30 % and 60 %. Sanitary water usage at Sigmatechnopark cannot be recorded in the data below, as the corresponding facilities are shared with other tenants in the complex. At Steinerne Furt, BMK-specific recording is possible and is thus in assessment of water consumption.

At the Sigmatechnopark site, the increased water requirement reflects the increased production volume, which results in more intensive air humidification, e.g. for three-shift operation and weened work.

Water consumption	Sigmatechnopark			
	Unit	2021	2022	2023
Total annual water consumption	m ³	1,965	2,144	1,802
Total annual water consumption per production volume	m ³ /mpC	1.78	1.77	1.42

Water consumption at the Steinerne Furt site has risen slightly. This is due to the temporary increase in the number of employees.

Water consumption	Deuterpark		Stein. Furt	
	Unit	2021	2022 ^a	2023
Total annual water consumption	m ³	595	646	669
Total annual water consumption per production volume	m ³ /krA	0.35	0.33	1.31

Only sanitary water is required at the August-Wessel-Straße.

Water consumption	August-Wessels-Straße	
	Unit	2023
Total annual water consumption	m ³	602
Total annual water consumption per production volume	m ³ /krA	14.74

Indirect environmental aspects

Due to close cooperation with customers, numerous suppliers, and commercial landlords, BMK deals with environmental aspects that are beyond the direct control of the company. Nevertheless, BMK takes the opportunity to contribute to environmental protection through open dialogue and cooperation with third parties.

For example, all companies of BMK offer the opportunity of returnable packaging to their customers. Especially, BMK electronic solutions has set the goal of increasing returnable packaging with customers for their automotive projects in series production to the highest level possible.

^a Key figure includes water consumption from April 1st, 2022; consumption volumes at the Deuterpark location are already included in 2021 due to the meter reading date.

Within the scope of assembly design and service, the focus on resource conservation and the longevity of electronic modules is important: Energy-efficient assemblies are developed at the customer's request and are characterized by the longest possible service life, also in battery operation. Of course, the assembly designs are compliant with relevant legal regulations, e.g., RoHS, REACH or the WEEE Directive. BMK consults with the customer to design guidelines for the purpose of qualifying for eco-labels. On request, BMK development will accompany its customers from the first functional prototype all the way to series production.

BMK also supports its customers in the optimization and further development of their existing assemblies, for example handling discontinued components, dealing with component shortages on the market, or implementing new technology to continue selling assemblies. In these cases, a redesign of the assembly is conducted, and thus total replacement can be avoided, therefore extending the permanence of existing customer products. For defective assemblies, BMK has developed its own procedures for error analysis and repairs at chip-level with the goal of avoiding obsolescence of assemblies and associated products.

For the procurement of production supplies, BMK strives for the highest possible supplier consolidation (with fixed intervals for suppliers) in order to significantly reduce the number of deliveries. Due to the flexible ordering and production methods at BMK electronic services, such an approach is not possible at the Steinerne Furt location. BMK's strategic suppliers periodically undergo a supplier evaluation during which, among other aspects, environmental certificates and guidelines are checked for. Environmental requirements are included in the overall evaluation along with criteria for smooth cooperation and quality aspects. Our strategic purchasing department annually agrees on targeted goals with the suppliers and discusses the supplier evaluations based on overall implementation.

In addition, we are keen to work with the business park operators to upgrade the building technology at both locations, provided this meet with the approval of the letting parties. With the former landlord of the Sigmatechnopark, Corestate Augsburg Grundstücks GmbH & Co. KG, the conversion of the lighting in most of the production halls used by BMK and joint investments in modern supply technology are examples of modernization in cooperation between BMK and its landlords. Sirius Facilities GmbH took over the property in April 2021. While fire protection is still a shared responsibility and the landlord provides support with waste management, investments in building technology are the subject of individual negotiations. For example, monitoring of energy and water consumption is only possible based on data provided by the landlord; digitalization has yet to be implemented. An agreement was reached in spring 2023 on a long-standing concern of BMK professional electronics, the modernization of the lighting in the production hall for electrical assembly activities. The Steinerne Furt site is rented out by Keller & Hosp AG, with whom good relations have already been established for the development of the site. Examples include always being ready to provide information quickly and working together on a PV installation on the roof of the rented building that BMK electronic services has set itself the goal of installing.

Overall, BMK strives to continuously enhance the database regarding environmentally relevant activities so that a continuous improvement of environmental performance based on data and facts is possible.

BMK'S ENVIRONMENTAL GOALS

From the assessment of environmental aspects, it is evident that the primary focus for improving BMK's environmental performance must be on the issues of energy demand, waste generation and handling of hazardous substances. BMK management regularly meets and discusses how to improve the company's environmental performance. Synergies are utilized for the benefit of the company and mutual support is provided for the common goal of environmental protection. The industry-specific reference document (EU) 2019/63, which is used as a basis for orientation, does not fully apply to BMK since unequipped printed circuit boards are not manufactured here, but rather assembled or repaired at component level. Company-specific suggestions on efficient soldering methods, efficient cooling technology, utilization of pressurized air, and the substitution of hazardous substances, have already been implemented in the company or included in the management strategy. Issues relating to waste management, climate neutrality, and the disclosure of greenhouse gas emissions are a part of BMK's strategic environmental program. Thus, the industry-specific reference document for the electronics industry also serves to improve environmental performance at BMK relating to identified environmental aspects.

For target setting and implementation, it is important to consider different production conditions and practicable solutions to increase environmental performance at all sites. All BMK employees are involved in improving the environmental performance of their respective work areas. They can share their ideas with their supervisors, energy- and environmental team members or the environmental management representative and can participate in the implementation of their ideas. Combining the strategic direction of management with the daily-routine knowledge of all members of the company results in our environmental program. Each company provides a contribution according to its strengths.

As the oldest and largest company of the BMK Group, BMK professional electronics has many years of experience and comprehensive know-how about the life cycle of electronic assemblies. The core topic of environmental protection is the continuous development of established processes with new possibilities of digitization. BMK electronic services at the Steinerne Furt site stands out from the other companies for its various standalone manufacturing islands instead of linear production lines. This manufacturing process is optimal for customers who wish to repair their products instead of disposing of them. Due to the smaller production area, the number of employees, and the changed production focus, not all measures are feasible for series production there. Therefore, the company relies on its own means of production optimization and utility supply technology to make its contribution to environmental protection. BMK Group does not have an own production, but rather administrative areas such as HR, marketing, finance, and IT. It acts as a reinforcement for the other companies and increases the efficiency of the support processes so that significant contributions to the overall environmental performance can be achieved.

For long-term objectives milestones could be achieved. The objectives that were due in 2023 could be achieved and sometimes exceeded:

- Electricity consumption for lighting in the electrical assembly (EM) production hall was reduced by 50 % compared to 2022.
- For series start-up products for automotive customers, a pendulum packaging share of 95% was achieved, significantly exceeding the target of 90 %.
- To reduce electricity consumption for lighting in the logistics area of BMK electronic services, some areas have already been converted to LED lighting.

The companies continue to set themselves ambitious goals and pursue projects that have already been started. The goal of creating an exemplary product-related carbon footprint will be completed in 2024. This will involve a cradle-to-gate analysis of the CO₂ footprint generated by a sample product that BMK manufactures on behalf of a customer in terms of components and production. On the other hand, the goal of BMK electronic solutions to identify potential savings around ventilation and air conditioning technology will not be completed due to planned relocation at the end of 2024. Instead, the focus will be on renovating the new rental space. At the Steinerne Furt site, we are working with the service provider to optimize compressor performance to leverage further savings potential. The goal of installing a PV system in the roof of the logistics hall has to be postponed

due to the landlords' concerns. The organizational boundaries were redefined for the preparation of the organizational carbon footprint to consider the future requirements of the CSR Directive; the additional data required as a result will be collected by 2025. Work area-related training on environmental protection will also be further expanded. The current environmental targets can be found in the following table.

BMK professional electronics	2023	2024	2025	2026
In cooperation with Fraunhofer IZM, an exemplary product-related CO2 balance is to be drawn up.	□	◀		
BMK electronic solutions				
The carbon footprint from the use of nitrogen is to be reduced by 90 percent compared to 2023.		▶	◀	
At the new site, the lighting in production and office areas covering 10,879 m² is to be converted from fluorescent tubes to LEDs.		▶	◀	
BMK electronic services				
As part of the move to the Steinerne Furt site, compressed air generation is to be optimized and an annual energy saving of 45 percent achieved, which corresponds to a planned saving of 3.4 MWh.	□	◀		
Electricity consumption for lighting in the logistics area at the Steinerne Furt site is to be reduced by 50 percent compared to 2022.	▶	□	◀	
The August-Wessels-Straße site is to be included in the EMAS system and validated.	▶	◀		
BMK Group				
A carbon footprint in Scopes 1,2 and 3 (in the subcategories of procured building components, the upstream chain of procured energy, employee mobility and business trips) is to be drawn up and potential savings identified for the entire group.	□	□	◀	
To improve our environmental qualifications, further environmental protection training courses are to be developed for specific work areas.	▶	□	□	◀
Legend: ▶ planned launch □ ongoing project ◀ planned completion				



The German and English version of this environmental statement were validated by the environmental verifier. The content of this English translation is fully consistent with the content of the original German environmental statement. The next environmental statement will be published in 2025. The next consolidated environmental statement will be published in 2027.

BMK supports important impulses and creative ideas from its employees. BMK is also open to external exchange of knowledge and information at trade fairs, professional conferences, and/or other meetings with interested parties. Graduates who would like to write their projects or final thesis at BMK are welcome.

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DECLARATION OF THE ENVIRONMENTAL VERIFIER



DECLARATION OF VALIDITY

ENVIRONMENTAL VERIFIER'S DECLARATION ON VERIFICATION AND VALIDATION ACTIVITIES

Bernhard Schwager, with EMAS environmental verifier registration number DE-V-0416, accredited or licensed for the scopes 26.1, 26.2, 26.3, 26.51.1, 26.7, 27.12, 27.4, 27.9, 33.13, 33.14, 62.09, 70.1, 70.22, 82.11, 95.11, 95.12 (NACE-Codes) declares to have verified whether the sites or the whole organisation as indicated in the updated environmental statement of the organisations

BMK Group GmbH & Co. KG, BMK professional electronics GmbH,
BMK electronic solutions GmbH,
Werner-von-Siemens-Str. 6, 86159 Augsburg,
BMK electronic services GmbH,
August-Wessels-Str. 19a, 86156 Augsburg und
Steinerne Furt 63, 86167 Augsburg

meet all requirements of Regulation (EC) No 1221/2009 of the European Parliament and of the Council of 25 November 2009 on the voluntary participation by organisations in a Community eco-management and audit scheme (EMAS), last amended by Regulation (EC) No 2018/2026 of 19 December 2018.

By signing this declaration, I declare that:

- the verification and validation has been carried out in full compliance with the requirements of Regulation (EC) No 1221/2009 in connection with Regulation (EC) No 2017/1505 and Regulation (EC) No 2018/2026,
- the outcome of the verification and validation confirms that there is no evidence of non-compliance with applicable legal requirements relating to the environment,
- the data and information of the updated environmental statement of the organization reflect a reliable, credible, and correct image of all the sites activities, within the scope mentioned in the environmental statement.

This document is not equivalent to EMAS registration. EMAS registration can only be granted by a Competent Body under Regulation (EC) No 1221/2009. This document shall not be used as a stand-alone piece of public communication.

Done at Stuttgart, 24 April 2024



place and date

Bernhard Schwager,
licensed environmental verifier (DE-V-0416)