



ESG

German Supply Chain Due Diligence Act

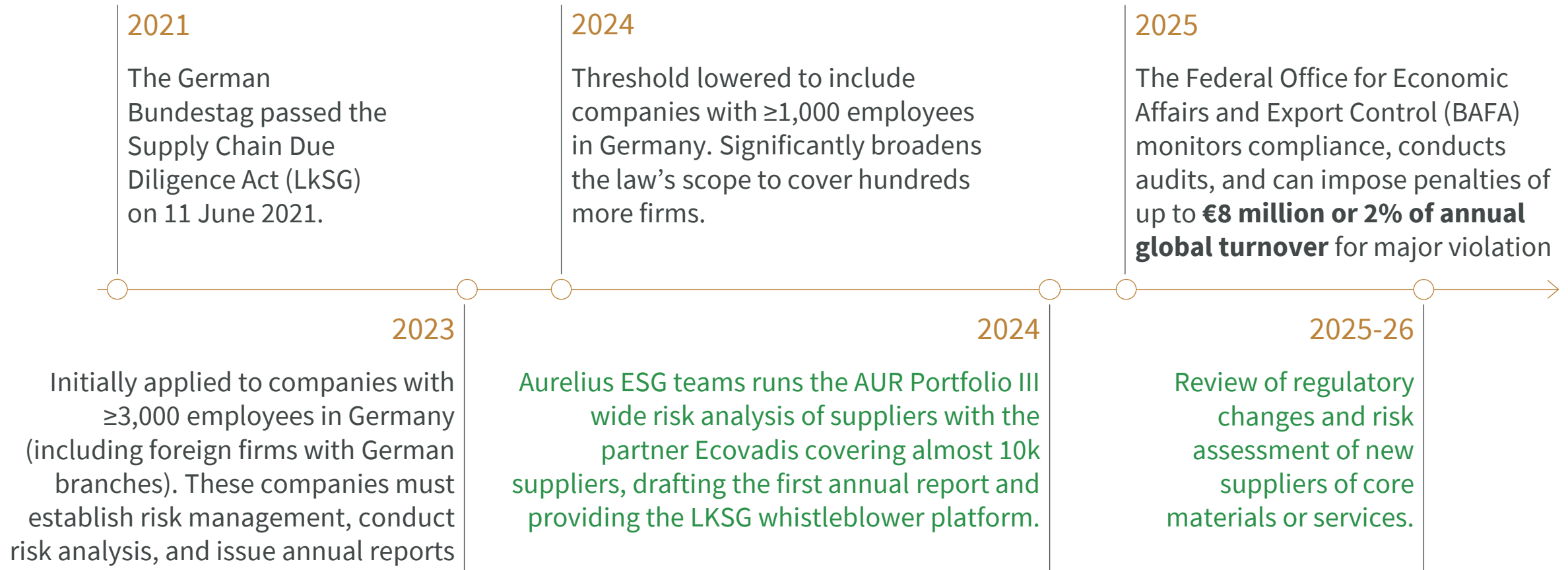
December 12th 2025



Mięguszwiecki Peaks (2439 m) surrounding Morskie Oko, Polish Tatra Mountains



The German Supply Chain Due Dilligence Act (LKSG), although being simplified, is still active and must be followed. Furthermore, it will be amended in the future by EU regulation (CSDDD).





Affected AUR Portfolio III companies

Company	ESG contact person	Contact email	AUR contact
CalaChem	Douglas Fraser	douglas.fraser@calachem.com	Gerhard Engleder
Conaxess	Louise Roos	louise.roos@conaxesstrade.com	Uwe Thellmann
Convertec / SEG	Stanislaw Elagin	stanislaw.elagin@convertertec.com	Kieran May
EIG	Stefanie Groh	stefanie.groh@european-imaging-group.com	Stefanie Groh
Gastro Hero	Anna-Lena Opara	anna-lena.opara@gastro-hero.de	Lorenz Luhmann
HÜPPE	Michael Bruns	michael.bruns@hueppe.com	Raffael Rogg
moveero	Sylvain Michel	Sylvain.Michel@aurelius-group.com	Julian Pötzl
Remi Claeys	Christiaan Delbecque	christiaan.delbecque@remiclaeys.com	Marco Winkens
Pullmann	Guillaume Thomazi	Guillaume.Thomazi@aurelius-group.com	Magnus Zuther
Scholl	Noemi Biscaldi	noemi.biscaldi@h-fshoes.com	Mike Schiewer
Silvan	Niels Høg	nih@silvan.dk	Michael Lange
Unilux	Stefan Zissner	stefan.zissner@unilux.de	Konrad Eltz
Zentia	Jonathan Wake	jwake@zentia.com	Guido Hild
ZIM	Markus Kortmann	markus.kortmann@zim.aero	Raffael Rogg



The AUR ESG team is responsible for the execution of all necessary actions.
But we require your input and support!

Responsibilities - ESG team

- Constant review of regulatory requirements and changes and information to portfolio companies
- Establishing and running the LKSG whistle blower platform and hotline (“Compliance One”)
- Engaging with 3rd party ESG providers that help us meet our regulatory requirements
- Advisory of portfolio companies in various ESG matters (e.g. EUDR)
- Sharing of tools and templates, e.g. supplier onboarding checklist
- ...



Responsibilities - Portfolio company

- Nominate an ESG responsible (e.g. within QM or SCM)
- Homepage link to the AUR LKSG whistle blower platform
- Request and check Supplier Code of Conducts
- Conduct regular and on demand supplier audits and inform us about critical findings
- Thorough check of especially new suppliers
- Regular check-in with AUR ESG team (marc.hetzer@aureliusinvest.de)

► **Immediate next steps:**
Make sure that all direct material suppliers onboarded in 2025 have SCoC and completed sustainability checks.



Please ensure that your website refers to the AUR Compliance One platform. See example from Conaxess Trade:

The image shows a screenshot of the Conaxess Trade website. The website has a dark blue header with the 'conaxess TRADE' logo on the left, a LinkedIn icon in the center, and a speech bubble icon on the right. Below the header, there are three main sections: 'We make brands more successful', 'Join the team', and 'Contact us'. The 'Join the team' section includes a red line pointing to a 'Whistleblower' link in the footer. The footer also contains links for 'Terms of use', 'Cookies', 'Privacy Policy', and 'Conaxess Trade 2025'. A modal form is overlaid on the right side of the page, titled 'SUPPLY CHAIN ACT REPORTING FORM' and 'AUR Portfolio III SE & Co. KGaA'. The form contains a text area for 'Please enter your message in regards to the Supply Chain Act', a 'Your Report' section with a 'Subject' field and a 'Message' text area, and a field for 'Please name the company addressed for your enquiry'.

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We are always looking to strengthen our workforce. Are you our next Brand Manager, Key Account Manager, Salesperson, Controller? Connect and be updated about vacancies.

Contact us

We provide customized and effective route to market solutions. Let's do business together.

Let's stay in touch?

We send out relevant material about our company's whereabouts, our latest insights into markets and trends and our thoughts on how to be a market leader.

Name Last name

SUPPLY CHAIN ACT REPORTING FORM

AUR Portfolio III SE & Co. KGaA

Please enter your message in regards to the Supply Chain Act

Your Report

Subject

Message

Please name the company addressed for your enquiry

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Your ESG contacts at Aurelius WaterRise



Marc Hetzer
Senior Manager
ESG practice
marc.hetzer@aureliusinvest.de

→ First point of contact for all matters



Jan Voß
Senior Legal Council
Legal practice
jan.voss@aureliusinvest.de

→ Regulatory and compliance matters



Johannes Noll
Manager
Procurement practice
johannes.noll@aureliusinvest.de

→ Supplier and supply chain matters