

## **Environmental Sustainability at Trilliant**

## Overview

Designing and implementing innovative solutions for our customers while remaining socially and environmentally conscious is important to Trilliant's success.

For us, environmental sustainability means continuing to do business by being mindful of our footprint and continually seeking ways to reduce it.

Sustainability is not another add-in to our operations but an integral part of how we do business. We are committed to a long-term sustainable approach to caring for and safeguarding the environment.

In 2019, Trilliant made a commitment to assess our processes and practices for ensuring environmental sustainability across all our offices. Since then we:

- Received ISO 14001 certification
- Joined the UN Global Compact as a participating member in 2020
- Aligned our operational sustainability strategy during 2020-2021 to the UN Sustainable Development Goals (7,11,12 & 13), UN Global Compact Principles, and ISO 26000
- Were awarded a Silver Sustainability Rating from Evovadis in March 2022 which confirms our performance and overarching commitment

## Policy

Sustainability across every facet of our operations and protecting the environment are a priority at Trilliant. Our approach to protecting the environment is to set long-term goals to address the environmentally significant impacts from our products and business operations. We will diligently use the SDG Action Manager and our EcoVadis Sustainability Scorecard to assess our performance for impact.

To ensure consistent implementation and acceptable outcomes, we are committed to the following:

• Operate our business in a manner that reduces impact on the environment and protects the environment and its resources

DISCOVER THE Power Of Choice

A commitment to employees, customers, partners, and the community.



- Integrate sustainability considerations into our product design and development processes
- Manage the lifecycle of our products, solutions, and services in an environmentally responsible manner
- Reducing GHG emissions and conserve energy, water and natural resources in our operations and supply chain
- Support customers and our communities in their sustainability journey
- Maintain full compliance with applicable environmental laws, regulations, and other obligations. We also expect full compliance from our business partners and contractors
- Continue to evaluate the impact of our business on the environment, set goals to reduce these impacts, and measure our progress
- Assess and report our performance in EcoVadis Sustainability Scorecard
- Continually measure outcomes and learn to improve our performance

## Third-Party Partners

Trilliant is committed to working with third-party vendors and service providers who, at a minimum, uphold the relevant environmental laws, regulations, and policies of the countries in which they do business. Trilliant is committed to its ongoing reviews of its key partners, based on our code of conduct to ensure they are operating in a way that is preserving environmental resources for generations to come.

Questions, comments: info@trilliant.com

©2023 Trilliant Holdings Inc., its subsidiaries, affiliates and/or licensors. All rights reserved. All trademarks are the property of their owners. This material is provided for informational purposes only; Trilliant Holdings Inc., its subsidiaries, affiliates and/or licensors assumes no liability related to its use and expressly disclaims any implied warranties or merchantability or fitness for a particular purpose. All specifications descriptions, and information contained herein are subject to change without prior notice.

