# The Klingele Sustainability Report 2024



People. Planet. Progress.





# Foreword by our Managing Partner

Dear Readers.

I am pleased to present our third Sustainability Report, which illustrates the Klingele Group's continued progress on our path towards responsible, future oriented business practices. In 2024, we built upon the solid foundation of previous years and pushed forward with determination and innovation to further embed sustainability across all areas of our operations.

A key milestone was the advancement of our decarbonisation strategy. With the start of the transformation plan for our Weener site, we are taking concrete steps towards reducing greenhouse gas emissions in line with international standards. This includes detailed emissions analyses, the definition of ambitious reduction targets and the implementation of structured measures – all carried out with the active involvement of our employees.

At the same time, we have expanded our use of renewable energies. A prime example is our large-scale photovoltaic project in Tenerife, which is progressing steadily and is scheduled for completion in 2026. Alongside our hydropower and biomass initiatives, this investment underlines our long-term commitment to energy self-sufficiency and climate protection.

Our commitment to social responsibility also remains unwavering. The international roll-out of our Klingele Competency Model is promoting personal development and a shared understanding of values across all our sites. In addition, our proactive approach to transparency and due diligence is demonstrated by

our compliance with legal requirements, such as the EU Supply Chain Act and CSRD.

None of this would be possible without the dedication of our employees, partners, and stakeholders. I thank you all for your commitment, your ideas and your belief in a shared, sustainable future.

Sincerely,

Dr. Jan Klingele

### About this report

The Klingele Sustainability Report 2024 aims to provide transparency to our stakeholders about the sustainable business practices of our company.

#### Scope

The data collected is from the financial year 2024. As Maistapack did not join until September, no data was collected for this report. Please take note that specific production sites have been excluded from our Sustainability Report due to their minority ownership status e.g. Scandinavia. Our Senegalese site has now been included in this report.

#### Methodologies

**GRI** standards:

This report was prepared in reference to the guidelines of the Global Reporting Initiative (GRI).

**Headcount & FTE:** 

Headcount: the total number of employees (heads), independent of their contractual working time. Full Time Equivalent (FTE): dependent on working time and type of contract (full-time or part-time).

The FTE method was used for all figures reported on employee numbers and social GRIs. If the headcount method was used, this is marked or explained.

Why we used FTEs in this report:

- Consistency: FTEs provide a consistent way to measure numbers of employees across different departments or business units, regardless of the number of hours worked by each employee.
- Comparability: FTEs enable easy comparison of employee growth across different time periods, enabling organisations to track changes in their workforce over time.
- Compliance: FTEs are often used to determine compliance with laws and regulations, such as those related to healthcare coverage or minimum wage requirements.

The Greenhouse Gas (GHG) Protocol was used as a basis for categorisation of emissions. Scope 1 and Scope 2 are included. The calculation and integration of Scope 3 emissions at group-level is currently in progress.

#### Materiality

The concept of double materiality required by the European Sustainability Reporting Standards (ESRS) is applied. To implement our materiality analysis, we clustered business units with similar characteristics - for example, by manufacturing specialty. We also selected the paper facility at Weener as a pilot unit for modelling our process. Status quo analysis was delivered by taking into account existing documents and information along the entire value chain of the Klingele Group. We held workshops on areas of action with internal stakeholders from specialist departments, including plant management, technical development, energy, environmental and quality management, occupational safety, human resources, employee representatives and compliance.

In addition, for the Strasbourg plant, we held simplified workshops with the local QHSSE manager (Quality, Hygiene, Safety, Security & Environment). Analysis of Nova Campina was based on an extensive Environmental Social Due Diligence (ESDD) report published in 2022, after an external audit (RINA report).

In the fields of action of climate protection, employees, resources, circular economy and working conditions in the supply chain, our experts evaluated actual and potential negative or positive impacts, as well as financial risks and opportunities, in terms of their extent and probability of occurrence. In the case of negative impacts, we also assessed remediability.

The findings of our materiality analysis, including the results, are only partial at this stage and relate specifically to the paper division. In response to the upcoming changes introduced by the Omnibus package, we will publish our materiality assessment for the remainder of the Klingele Group once the framework is in place.

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Klingele Paper & Packaging

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More about our sustainability management: sustainability@klingele.com

www.klingele.com

Governance is key to delivering over 100 years of Klingele's success.







## Governance

Governance provides Klingele with the management and decision-making processes necessary for the effective direction, control, and success of our organisation. Since 1920, it has been pivotal to our ability to embrace innovation, while staying true to our founding principles. From the strength of

our leadership team and organisational structure through to our collaborative approach towards sustainability and our partners, our passion for paper and packaging ensures that we deliver the products and services that customers demand.

# Klingele milestones

For over 100 years, Klingele's success has been founded on three strong pillars: our people, their ideas and their commitment. From humble beginnings to today's status as a global Group, the Klingele story continues to unfold with every apprentice or new employee who joins us.

This timeline offers only a snapshot of the many innovations and investments that have helped the Klingele name to become synonymous with expertise in corrugated board, paper, and packaging.



Foundation Badische Wellpapierfabrik Klingele & Holfelder in Wiesloch, Alfred Klingele & Emil Holfelder

1920



Development Nationwide presence in Germany and Dr. Brigitte Klingele joins the management team

1968



Start of the largest expansion programme. Investment in machinery,

Investment

technologies, and sustainable energy supply

2000



RDF power plant

Commissioning of the energy power plant in Weener

2008

1936

#### Expansion

Construction of the second factory in Remshalden, current Head Office for the Klingele Group

1961

#### New markets

Acquisition of the paper mill in Weener & expansion in Spain through company shareholdings

1947

#### The next generation

Dr. Werner F. Klingele takes over management of the company



1992

#### 3rd generation

Dr. Jan Klingele takes over the management of the Klingele Group



2006

#### European alliance

Foundation of Blue Box Partners as a European Alliance









Light weight paper Founding of Blue Paper in Strasbourg as a joint venture with VPK Packaging Group

2013

#### Investment in Cuba

**Acquisition of Compacto** Caribe in Cuba together with Trade Packaging

2017

#### KLINGELE

#### Brand-relaunch

The Group appears together under the new umbrella brand

2019

#### **Expansion** in the Caribbean

Acquisition of the box plant in Guadeloupe: Klingele Cartonnerie des Antilles

#### Kraftliner in Brazil

Takeover of the Kraftliner mill in Nova Campina, Brazil

2021



Energy Island, Brazil is operational

The Nova Campina energy self-sufficiency project is successfully completed

2024

2016

#### Steps to Scandinavia

Acquisition of Peterson Packaging together

with VPK Packaging

RDF power plant Takeover in Spain

2018

Investment

Blue Paper: construction

of the Blue Circle

Complete takeover ot the Spanish Ondunova Group

2020

100 years

Company centennial anniversary



2022

#### Expansion in Africa

Construction of a new sheet plant in Diamniadio, Senegal

2015

#### **Expansion in Africa**

Acquisition of MPE in Nouadhibou and construction of Mauripack SARL in Nouakchott, Mauritania

2024 **Partnership** with Maistapack

Expansion of the product portfolio through the partnership with the Austrian company Maistapack



# Key facts\*

# 30 LOCATIONS IN 12 COUNTRIES

1 billion € sales 2024

13 corrugated cardboard plants

Capacity of 850,000 t of paper per year

Capacity of

1.2 billion m<sup>2</sup>

corrugated

cardboard

per year

Since 2011, investments of over 600 million €

SHEET/CONVERTING PLANTS

3 PAPER MILLS

3,100 employees

\*Figures totalled from across Klingele sites (including minority share sites)

# A passion for packaging

### The solution provider in the paper and packaging market

Klingele is an international family-owned business with locations in Europe, Africa and Latin America. As a global family, we work together with all our strength to meet the needs and challenges of our customers. We develop and distribute customised packaging solutions with reliable quality and a wide range of services. As true industry experts, we have a firm grip on the entire supply and production chain, from pulp to packaging. We act responsibly towards people and environment and are proud that our products

are part of a well-functioning circular economy. As a leading paper and packaging manufacturer, we recognise our responsibility towards external and internal stakeholders, the environment and society as a whole. For more than 100 years, we have been thinking ahead, using our expertise to take bold steps to consistently offer best solutions and innovative ideas. Our aim is to maximise the potential of customers and employees.



"At Klingele, our international presence allows us to effectively serve diverse markets through a combination of global scale and localised service."

Dr. Jan Klingele, Managing Partner and CEO

#### **People**

At Klingele, people are at the heart of everything we do - both our customers and our employees, as well as other stakeholders. Speed and flexibility enable us to respond to individual needs and develop tailor-made solutions. We promote a culture in which everyone has the opportunity to realise their full potential. Flat hierarchies and open communication ensure that our employees can actively contribute and grow together. Thus we create an environment that fosters trust and long-term partnerships.

#### **Planet**

Sustainability is not just a goal for us, it is a fundamental attitude. We use modern technologies and processes to make our production more efficient and environmentally friendly. We use innovative concepts to reduce environmental footprint and actively contribute to the conservation of resources. Decisions and investments are based on responsibility to the environment and to future generations. This is how we create tangible, lasting value.

#### **Progress**

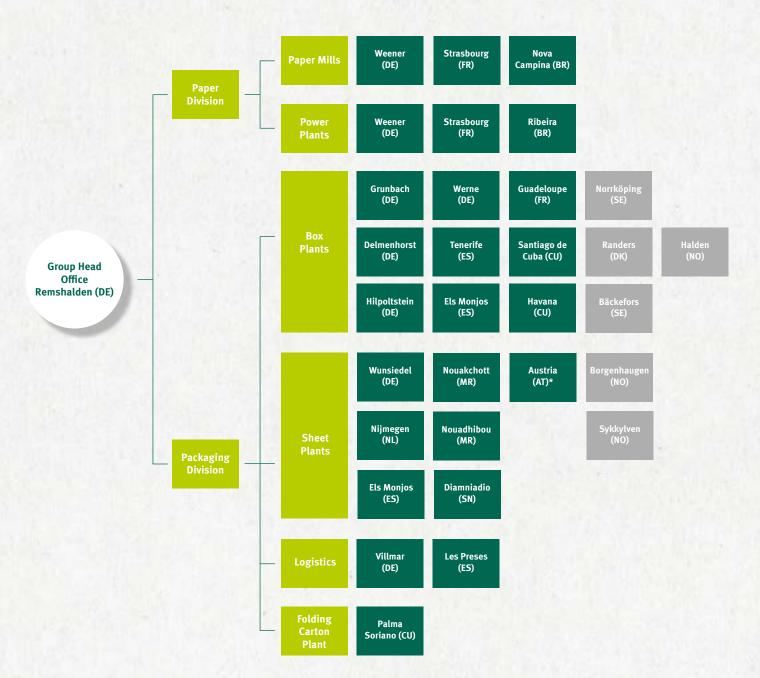
For us, progress means having the courage to break new ground. We focus on innovation and continuous development in order to actively shape the future. Our focus is on finding solutions that deliver added value. With our commitment to innovation and our openness to new ideas, we are constantly unlocking new potential – for our company, our customers and our employees.

## Our global presence

Klingele brings together specialised units to provide our customers with the best possible service. The following diagram shows our organisational structure, and the production sites included in this report (marked in green).



Management board 2025



Please note that the production sites marked in grey have been excluded from our Sustainability Report data due to minority ownership (please see page 4).

<sup>\*</sup> Data from converting plant Maistapack (Austria) not included

# A responsible leadership team

#### Management board 2025

Our management board comprises five members in 2025, who regularly conferred to lead the affairs of the Klingele Group. With diverse backgrounds and well-defined responsibilities, board members collectively counsel on everything from operations

and innovation, through financial performance and regulatory issues – and of course, all matters pertaining to ESG, to ensure a comprehensive and considered approach to our commitments.



Dr. Jan Klingele Managing Partner and CEO

As Managing Partner and CEO, and a third generation member of the founding family, Dr. Jan Klingele is responsible for the overall strategic leadership of the Klingele Group. Dr. Klingele is a prominent industry name, having served as president of the German, the European and the global corrugated cardboard associations.



Andreas Krafft Chief Operating Officer, Packaging Division

Andreas Krafft has been responsible for

Klingele's corrugated cardboard, sheet and converting plants worldwide. With extensive management experience in the international process industry, he drives the operational development of our packaging sites forward – pragmatically, solution-oriented and with a clear focus on the customer.



Jürgen Lemke Chief Operating Officer, Paper Division

Jürgen Lemke oversees Klingele's

global paper activities, including the Nova Campina paper mill in Brazil and Blue Paper in Strasbourg (a joint venture with our partner VPK). He focuses on the strategic development of the paper business, particularly by optimizing plant utilization and ensuring efficient supply to corrugated cardboard plants within the group.



Steffen Gehring Chief Financial Officer

As head of the Group Finance Department, Steffen Gehring plays a central role in ensuring that the Klingele Group balances its financial performance with ESG responsibilities. The Stuttgart-born economist has worked for the business since 2005. Previously, Mr Gehring worked as an auditor at Ernst & Young and in financial management for various technology companies.



Christina Lauber Chief Services Officer, Group Integration & Services

Christina Lauber looks after Klingele's central functions, including IT, Marketing, Human Resources, Sustainability, Compliance and Innovation. With 30 years of experience in the consumer goods industry, including 10 as a Managing Director, Ms Lauber has valuable expertise in strategic management and the development of synergies in complex corporate structures.

#### **Sustainability**

Sustainable development forms a regular and prominent part of every management committee meeting. Under the broad umbrella of ESG, subjects range from energy management and strategies for reduction of emissions, to

employee well-being, supply chain transparency, and ethical governance. In addition, our management committee consults our internal experts on various sustainability matters whenever needed.



"We are integrating ESG metrics into our control processes, building on years of sustainable development projects. This will strengthen our financial oversight and align our practices with evolving standards."

Steffen Gehring, Chief Financial Officer

#### **Policy commitments**

Our comprehensive policy commitments and Code of Conduct - signed by Dr. Jan Klingele to ensure accountability at the highest level - set the standards for all employees. These policies

are also an important basis for our business relationships, reinforcing the company's holistic approach to sustainable development and ethical business practices. The various Klingele production sites also comply with different international standards and certifications that provide a framework for continuous improvement and responsible business practices such as ISO 9001 for quality management systems, ISO 14001 for

environmental manage-**Code of Conduct** 

ment, FSC® Chain of Custody (CoC) certifications (Forestry Management and Controlled Wood certified suppliers in Brazil) for responsible forestry, and ISO 50001 for energy management (please see page 60).

#### Whistleblowing

Transparency and accountability are critical to maintaining a positive workplace culture and ensuring that our business operates with integrity. We take ethical behaviour extremely seriously and encourage all employees to speak up if they witness any

Klingele

wrongdoing. Our whistleblowing process includes the availability of an internal anonymous reporting hotline by employees and third parties, and the appointment of a Human Rights Officer to oversee the process. klingele.integrityline.com



# A collaborative sustainability

#### A holistic approach

There is no economy without people – and no people without the planet we share. That's why, when we talk about collaborative sustainability, we include our internal colleagues and partners as much as working with external organisations, and stakeholders. We recognise that addressing complex

sustainability goals requires partnership, dialogue, and cooperation. Through leveraging our strengths and resources in combination with those of others we strive to drive positive environmental, social and economic outcomes.

#### Integrated sustainable management

Responsibility for sustainability extends across Klingele with our company structure enabling us to prioritise and promote sustainable thinking at every level. We achieve direct communication across departments and locations through a flat hierarchy, and

regular meetings aid swift decision making processes. For example, Plant Managers report directly to our Chief Operating Officers, facilitating greater productivity and access to expert knowledge on our material sustainability topics.



"Committing to the Science Based Targets initiative marks a pivotal step in our journey towards substantial sustainability goals, ensuring our business practices contribute positively to global climate efforts."

#### Memberships

We are committed to being an active voice within the corrugated board sector, collaborating on sustainability solutions to improve our industry's collective carbon footprint. Our Managing Partner Dr. Klingele plays a central role in this effort, having served as Chairman until 2022 and Vice Chairman until June 2023 of the International Corrugated Case Association (ICCA). Dr Klingele has also served as President of both the European Federation of Corrugated Board Manufacturers (FEFCO) and of the German association of the corrugated board industry – Verband der Wellpappen-Industrie (VDW). The Klingele Group is also a member of the German

paper industry association DIE PAPIERINDUSTRIE, the Confederation of European Paper Industries (CEPI), and the World Containerboard Organisation (WCO), reflecting its dedication to supporting the German, European and worldwide pulp and paper industries. Through its active involvement in these organizations, Klingele underscores its dedication to influencing the future of the corrugated board industry and fostering positive transformation. This commitment is deeply ingrained across generations, as Dr. Werner Klingele, the forebear of our current managing partner, played a significant role in founding both the FEFCO and ICCA.















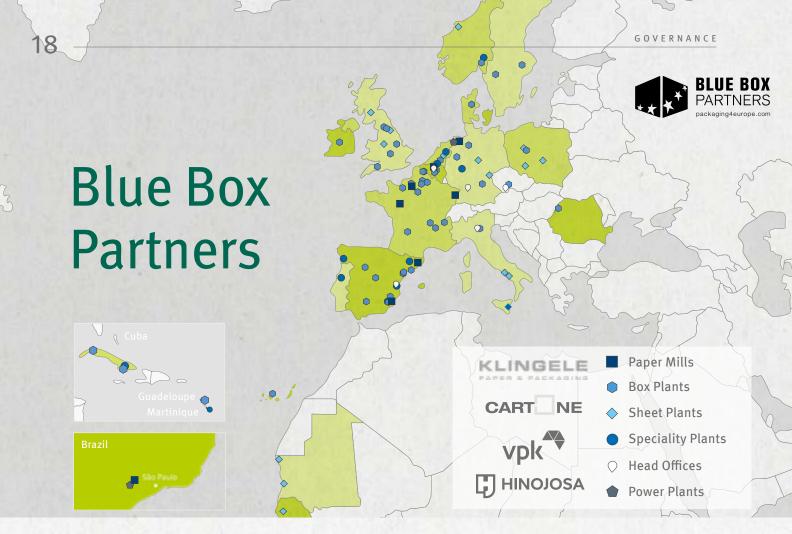
## Science Based Targets initiative (SBTi)

Klingele has strategically aligned with the Science Based Targets initiative (SBTi), committing to rigorous climate targets. This move demonstrates Klingele's commitment to sustainability through the achievement of tangible objectives, namely the attainment of net-zero emissions by 2050 and a 50 % reduction in emissions by 2030. These commitments build on our long-standing sustainability practices

and demonstrate our belief in the compatibility of environmental responsibility and economic success. The German corrugated cardboard plants have established both short-term and long-term emission reduction targets in line with SBTi's science-based objectives. This ambitious alignment demonstrates our proactive stance on global climate challenges and reinforces our dedication to sustainable business practices.







For client companies who operate across Europe, a packaging partner capable of delivering consistent quality and guaranteed supply accross Europe is highly desirable. Equally, indivdual factories of these companies value the shared language and personal service they get from a local contact.

But how can this be best achieved? Well, since 2006, Klingele has been proud to be part of one answer. We are a founder member of Blue Box Partners, an alliance of European manufacturers that share a clear objective: to supply customers with corrugated cardboard packaging throughout Europe in the best possible way.

Our fellow partners pursue the same progressive philosophy and strategy. We are all family businesses, well-established and successful in our respective markets. Alongside Klingele Paper & Packaging Group headquarted in Germany, there is Cart-One S.R.L. (Italy), Hinojosa Packaging Group, S.L. (Spain), and VPK Group NV (Belgium). By aligning innovation, reliability and partnership, with well-structured organisational, working and communication structures, Blue Box Partners has developed into a powerful strategic alliance in Europe that delivers corrugated packaging for customers where and when they need it.



"Our partnership within Blue Box Partners underscores our commitment to excellence and enduring values. Together, we strive to deliver corrugated packaging solutions across Europe that balance customer needs with our goals for sustainability."

## Sustainability at Blue Box Partners

A commitment to responsible and sustainable business unites the Blue Box Partners. We understand that sustainability, in all its forms, is the framework for success.

We build trusting relationships with our customers, provide our employees with a safe and supportive workplace, and actively engage as a pioneer for climate and environmental protection.

Our corrugated packaging solutions are developed not only to add value to our customers but to contribute towards a closed loop circular economy. This has enabled us to set trends in packaging across Europe and provide an innovative approach to every challenge. Whether highlighting alternatives to plastics or optimising the efficient use of materials, we are the ideal partner to achieving a resourceful and innovative path for the future.

## Facts & figures

Blue Box Partners play an important role in the European packaging market. Collectively, we are among the top three providers of corrugated packaging in Europe. The Blue Box Partners sustainability reports are available at: www.packaging4europe.com

114 13 >13,000
Box plants Paper mills Employees

Corrugated board production of  $4.55 \text{ billion } m^2$ 

Paper production of 2,2 million tonnes

Sales of 3.7 billion €

Investment of more than 750 million € until 2026

# The Blue Box Partners



Dr. Jan Klingele Managing Partner Klingele Group



Antonio Sada Managing Partner Cart-One Sada Division



Denis Zenner CEO Corex at VPK Packaging Group



Ruben Martinez President of Hinojosa Group



Closed loop recycling management is a key element in the European Commission's strategy for a climate neutral Europe by 2050. The future belongs to packaging materials that are part of a circular flow of materials. The proven circularity of corrugated cardboard, saving resources and energy, makes Klingele a pioneer in recyclable packaging.



#### Responsible forestry & Kraftliner production

Our Brazilian mill produces strong Kraftliner from FSC®-certified pine and eucalyptus fibres. It generates renewable energy from hydropower and biomass, reducing environmental impact and fossil CO<sub>2</sub> emissions.



#### Recycled paper production

Our French and German paper mills produce Testliner and Fluting paper from 100 % recycled fibres. Renewable energy from biomass, wind, bio gas and refuse-derived fuels ensure an environmental friendly production.



#### **Corrugated board production**

We produce lightweight yet robust corrugated board by shaping containerboard into flutes and bonding it with starch adhesive. Single and double flute variants offer varying strength. Sheet/Converting plants convert the board into packaging through printing, creasing, die-cutting, folding, and gluing.



#### Packaging manufacturing

Our corrugated packaging is custom-made using die-cutting and flexo-folder-gluer machines. It ranges from sales displays to sturdy shipping containers. Industry 4.0 solutions like RFID enhance efficiency and precision in production and logistics.



#### **Our customers**

Our specialised packaging is tailored to customer needs, protecting products and enhancing brands. Designed for automated packing and logistics, it ensures safe and sustainable delivery to the final destination.



#### Commerce & trade

Corrugated packaging is ideal for commerce due to its flexibility, durability, and recyclability. It protects goods during shipping and storage, supports logistics, and helps reduce transport costs through its lightweight design.



#### Consumers & end-users

Corrugated packaging enhances the consumer experience with its tactile feel and strong visual impact. It protects a wide range of products and is easily recyclable or reusable, supporting the circular economy.



#### Paper for recovery (trade)

Used corrugated packaging is collected, baled, and recycled into new products, reducing landfill and conserving resources. If recycling isn't possible, it can be used for energy or decompose naturally—supporting the circular economy.



"As in a chain where each link must hold firm, every one of our paper mills is robustly supported by our proprietary energy production, ensuring operational sustainability and efficiency."

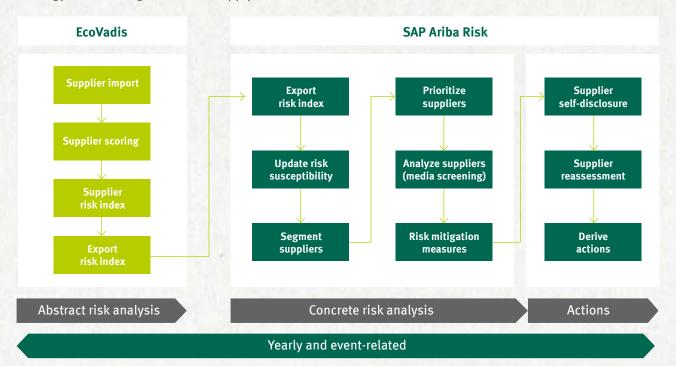
# Supply Chain transparency through digital risk analysis

Protecting human rights and the environment in the supply chain — this is the aim of the German Supply Chain Due Diligence Act, which is also binding for us at Klingele. With about 1,200 employees in Germany (as of 2023), we have been subject to the Supply Chain Act since January 1, 2024. Although Klingele already met high standards in environmental protection and social responsibility, we lacked a systematic approach of monitoring and improving conditions along the entire supply chain with (at the beginning of 2024) 5,800 suppliers.

In order to meet the requirements of the Supply Chain Act, a comprehensive process was set up in early 2023 for the plants in Germany, which will be continuously developed and rolled out globally in the future. Sixtine Germain has been appointed Compliance Manager, a new position dedicated to this issue.

Klingele chose the EcoVadis IQ Plus software for the abstract risk analysis required in the first step. The concrete risk analysis is then carried out using SAP's Ariba Risk software. This enables the company to identify high-risk suppliers and impose measures on them to minimise or mitigate their risk.

Strategy for risk mitigation in the supply chain



# Materiality

#### **Our Double Materiality**

Our materiality analysis identifies the sustainability issues that are relevant to Klingele, to help us define strategic priorities. Our analysis aligns to the European Sustainability Reporting Standards (ESRS) and Corporate Sustainability Reporting Directive (CSRD). We use double materiality to better analyse topics, comparing impact and financial materiality.

Impact materiality: What negative or positive, actual or potential impacts does Klingele

have on people and the environment through its industrial activities in relation to the sustainability topics?

**Financial materiality:** What financial risks or opportunities arise from the sustainability topics for Klingele?

The analysis is led by Klingele's Sustainability Management team and supported by experts from the various plants. For further details on our materiality process, please read "About this report" on page 4.

## Summary of results

#### Climate change

We identified a negative material impact due to high energy consumption; however, this is moving in a positive direction thanks to our growing investment in renewable energy production and transformation working groups to set climate targets.

#### Resources

Analysis confirmed a mixed impact. The negative was due to high water consumption and industrial processes. More positive outcomes came from the circularity of Klingele's products and from the plants' FSC® Chain of Custody certifications (please see page 44), which guarantee the highest standard of forest management to minimise impacts on ecosystems and biodiversity both on site and in our value chain

#### Our workforce

This registered an overall positive impact, thanks to collective bargaining agreements, workers' councils, and the possibility for further professional and personal development. While we are focused on implementing the highest standards for our Health & Safety, we recognise that there is always work to do and we remain fully committed to consistently seeking opportunities for further improvement.

#### Value chain workers and communities

We noted a mixed impact but acknowledged that deeper insights are needed. We defined as positive the FSC® CoC certifications of the plants (please see page 44), which also considers human rights in its audits, as well as our overall good relationship with residents around the plants.

(Year 2022)

# The Sustainable Development Goals

The United Nations' Sustainable Development Goals (SDG) are a comprehensive framework for addressing the world's most pressing environmental, social, and economic challenges. Accordingly, we are integrating SDGs into our existing business strategies.

3 mm. -W.\$• **100 % of our employees** are protected by the Klingele Safety Management System, which has been developed to create a safe workplace culture and provide resources

for the physical and mental wellbeing of all our employees. By promoting healthy lives, our proactive approach aligns with the targets outlined in SDG #3 'Good Health & Wellbeing'.

1,850 participations in 239 seminars at the Klingele Academy to date. Klingele actively contributes to SDG #4 'Quality Education' by offering varied training courses,

ranging from corrugated board technology to management, IT and work-life balance. By focussing on developing staff skills, we contribute to fair education and lifelong learning.

<u>A</u>

11,748.00 m³ of water was recycled and reused in our group. Paper production is a water-intensive process and by recycling and reusing water, we reduce the demand

on fresh water resources. This effort is a crucial step in minimizing water consumption and directly contributes to achieving the targets outlined in SDG #6 'Clean Water & Sanitation'.



209,6 GWh of electricity generated from renewable sources in 2024. Klingele invests in a variety of renewable energy sources, including solar, biomass, hydropower, biogas, wind turbine and one power plant. This results in a decreased carbon footprint per units produced and a drastically reduced reliance on fossil fuels. Such efforts are directly contributing to achieve the targets outlined in SDG #7 'Affordable & Clean Energy'.

12 countries invested in through Klingele's internationalisation. With over a century of experience, our company actively contributes to promoting longterm economic growth and generating job opportunities, not only in Germany but in various regions across Europe, Africa, and Latin America, directly contributing towards achieving SDG #8 'Decent Work & Economic Growth'.

Over 600 million euros invested since 2011 in technology, industrial infrastructure and renewable energy supply with Klingele's investment predating the implementation of SDG #9 'Industry, Innovation & Infrastructure'. Our unwavering commitment to sustainable development through renewable energy sources is reflected in various investments, such as the implementation of photovoltaic systems at multiple sites and the achievement of energy self-sufficiency at our Nova Campina plant.

506,202 t - 485,545 tonnes of discarded paper processed in Europe last year to produce 100 % recycled corrugated base paper. 20,657 tonnes of discarded paper, together with pulpwood from FSC® Forest Management and FSC® Controlled Wood sources, were used to produce Kraftliner in Brazil (see page 44). These efforts demonstrate our dedication to circular and sustainable production practices, supporting SDG #12, 'Responsible Consumption and Production'.

88,5 % of the fuels consumed in 2024 came from renewable resources including substitute fuels, demonstrating our commitment to reducing Klingele's dependence on fossil fuels. Over the past two decades we have invested in many different renewable energy sources. This has significantly decreased our greenhouse gas emissions per unit produced, and promotes sustainable practices to combat climate change, in line

with SDG #13 'Climate Action'

Economic responsibility is central to Klingele's corporate strategy.





# Economic responsibility

Economic responsibility is central to the Klingele Group's corporate strategy. We continuously and sustainably achieve our desired business results by operating with the utmost care.

The following section provides transparent insights into how we create and share economic value. The figures presented are based on our financial data and share insight into our economic development.

TAKE A LOOK AT OUR LATEST CASES 🐳



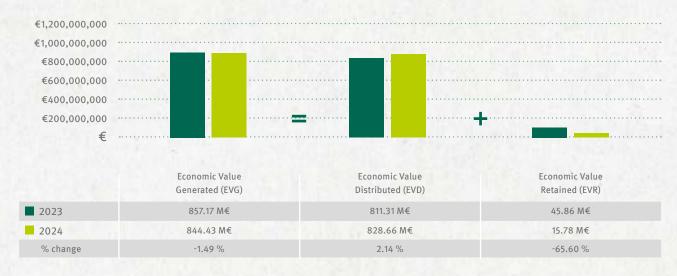


## Economic performance and impact

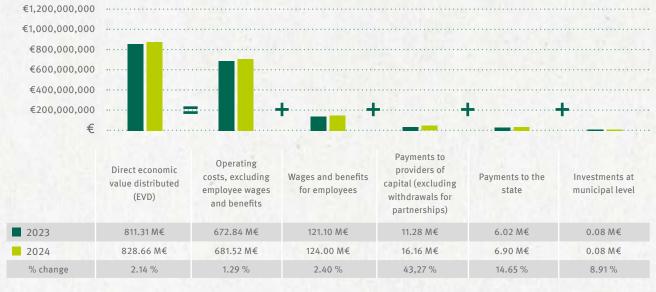
This summary of our economic performance and impact is based on the Klingele Group's financial statements. These were prepared using the accounting records of our constituent companies and include all adjustments and reclassifications necessary to ensure consistency (in terms of

timing and valuation) with the Group's accounting policies. The data is a purely summary view, i.e. no consolidation has taken place. In the reporting period, there were no legal proceedings due to anticompetitive behaviour or infringements of antitrust and monopoly law.

#### Direct Economic value generated: Revenues (EVG)



#### **Direct Economic Value Distributed (EVD)**

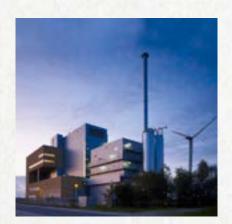


The deterioring global economic climate and the resulting difficult market conditions have led to overall reduction of the created economic value.

At Klingele, we take our environmental responsibility seriously.







# **Environmental** responsibility

As the Klingele Group's activities have a direct impact on the environment, we take our environmental responsibilities very seriously.

In 2024, much like in 2023, we also recorded zero incidents of non-compliance with environmental laws and regulations that resulted in monetary sanctions, in accordance with GRI 307-1.

This section highlights our efforts and continuous improvements on our environmental topics through the sourcing of materials, electricity generation, our water usage as well as figures concerning residuals and recyclables and other factors.

TAKE A LOOK AT OUR LATEST CASES ightarrow











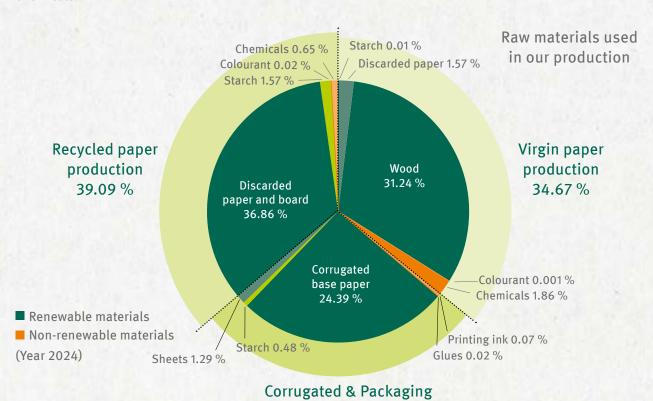
## Raw materials

#### **Paper**

In 2024, we processed 506,202 tonnes of wastepaper to produce containerboard. Our Weener and Strasbourg sites produce 100 % recycled paper. In Nova Campina 30 % of the fibers come from discarded paper and board, while the remaining 70 % are virgin fibres. For the manufacture of virgin paper, we use pulpwood, wastepaper, chemicals and starch as our raw materials. For recycled paper production, we use discarded paper and board, starch, colourant, and chemicals.

#### **Corrugated board**

Corrugated board is produced in our corrugated box plants using containerboard and starch. Of the 321,256 tonnes of containerboard used in 2024, 140,933 tonnes were produced in our own paper mills, equating to 43.8 % of the total input from plants covered by this report.



26.23 %

#### **Packaging**

Our packaging is produced in our corrugated box plants and our sheet/converting plants. During board processing for packaging, we also use 211 tonnes of glue and 865 tonnes of printing inks across our sites.

#### Renewable and non-renewable

95.11% of our raw materials are renewable – this includes fibres, whether recycled or virgin, and starch. The remaining 4.9% are from non-renewable sources, and include colourants, chemicals, glues, adhesives, and printing ink.



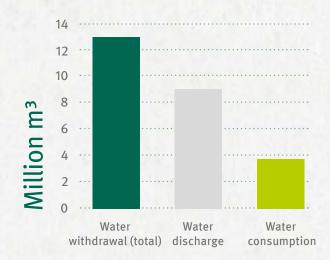
## Water usage

Combining the Klingele Group's paper and corrugated board production sites covered by this report, 12.8 million cubic metres of water is withdrawn annually. To ensure responsible usage, we analyse our water consumption in several ways:

- The ratio of water discharge and water consumption to water supplies (total)
- Individual categories of water supplies (total)
  - Surface water usage
  - Groundwater extraction
  - Rainwater harvesting
  - Municipal water extraction

We consume 30.36 % of our water with the remaining 69.64 % being discharged.

Water usage (Year 2024)



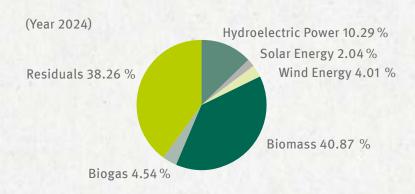
	Amount
m³	12,798,879
m³	10,404,155
m³	2,204,654
m³	38,554
m³	151,515
m³	8,929,395
m³	0
m³	8,929,395
m³	3,869,484
	m <sup>3</sup> m <sup>3</sup> m <sup>3</sup> m <sup>3</sup> m <sup>3</sup> m <sup>3</sup>

(Year	2024

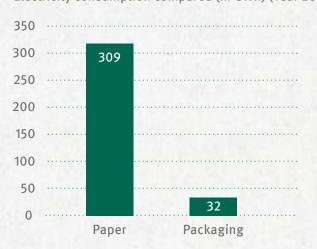
Corrugated & Packaging		Amount
Water withdrawal (total)	m³	86,462
Surface water withdrawal	m³	0
Ground water withdrawal	m³	5,082
Rainwater usage	m³	295,000
Municipal water withdrawal	m³	81,085
Water discharge	m³	44,215
Discharged to sewers	m³	44,215
Discharged to surface water	m³	0
Water consumption	m³	42,247



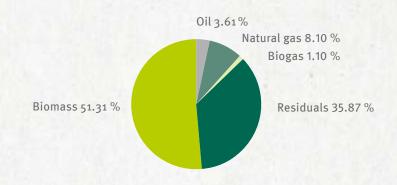
# Electricity generation & energy consumption



#### Electricity consumption compared (in GWh) (Year 2024)



#### Combustion (Year 2024)



## Electricity generation & consumption

At Klingele, we generate over half of the electricity we consume, with only 44.3 % of our total electricity consumption being purchased. Importantly, we produce this energy sustainably from:

- A refuse-derived fuel (RDF) plant in Weener
- Biomass use in Strasbourg and Nova Campina
- Hydropower in Ribeira
- A wind turbine in Weener
- Biogas use in Weener and Strasbourg
- Solar panels across six sites

Overall, 90.6 % of the electricity we produced we consumed ourselves, with the remaining 9.4 % fed into the grid. As 90.6 % of the electricity we consume is required for paper production, we focus our efforts on saving energy and CO<sub>2</sub> at our three paper mills.

#### Combustion for energy generation

88.3 % of our energy derived from combustion is generated from renewables (biogas, biomass, substitutes) with only 11.7 % coming from the use of fossil fuel (oil and gas) sources.

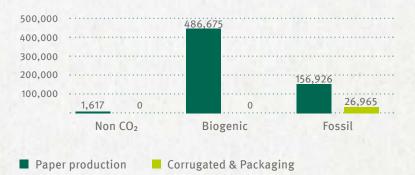


## **Emissions**

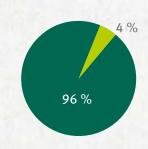
Both Scope 1 and Scope 2 emissions were accounted exclude comprehensively in the assessment, with the emissions being represented in this report. Emission factors were defined using the Futureproofed platform. By using this system, we have access to a broad range of emission factors following the widely used Greenhouse Gas (GHG) Protocol. Scope 1 emissions included all company facilities under the Klingele Group and any subsidiaries which are 50 % or more owned by Klingele. Company vehicles were initially excluded as they were estimated to contribute less than 5 % of Scope 1 emissions. However, measures are being taken to account for company vehicles' emissions. Scope 1

amounts to 145,971 tonnes of  ${\rm CO_2}$  quivalent emissions, and Scope 2 is 37,135 tonnes of  ${\rm CO_2}$ . We have already started to compute Scope 3 data as well, such as inbound emissions from the purchase of goods and services, capital goods, fuel and energy, and outbound emissions resulting from product transportation and processing. We are continuously working to improve our capabilities to include Scope 3 and all relevant categories.

#### Emissions overview (in tonnes) (Year 2024)

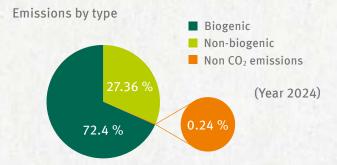


#### CO, emissions by segment (Year 2024)



Paper mill emissions includes a small part of non  $CO_2$ , such as  $SO_x$ , particulate matters among others. Klingele's constant efforts to reduce emissions are shown through our investments in renewable energy production and filtering technology. 72,4% of our emissions are biogenic (not derived by fossil fuels burning). Biogenic emissions relate to the energy generated from biological sources in our paper mills (such as biomass boilers). Our commitment to

transparency, authenticity and progress in reducing our carbon footprint is an integral part of our work towards improving our business operations.





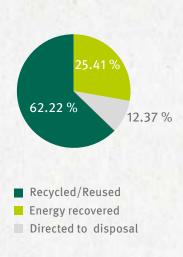
## Recyclables and residuals

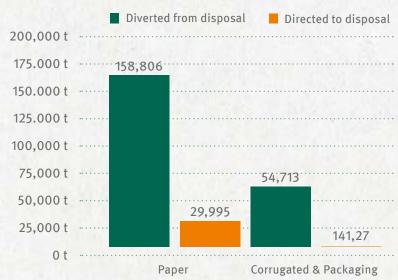
The Klingele Group is dedicated to end-waste reduction, which we achieve through a combination of energy recovery and a nearly closed loop recycling system. Energy recovery is defined as the responsible incineration of non-recyclable waste; this not only generates energy, but also reduces our reliance on

fossil fuels. Our recycling system is a vital component of Klingele's production cycle. By reusing wastepaper in our paper manufacturing process, we promote resource efficiency and reduce our environmental impact.

## Waste and recovery method

(Year 2024)





57,707

57,707 tonnes of discarded paper\* were recycled/ reused by Klingele in 2024

\*paper generated as waste in Klingele's own production processes

87.6%

of waste generated by Klingele is diverted from disposal. That is, we are sure it will not end up in a landfill.

Social responsibility shapes Klingele's vision for the future.





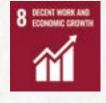


# Social responsibility

Social responsibility shapes not only our day-to-day actions but our vision for the future. This section of the report explores how the Klingele Group strives to improve wellbeing and opportunities for our employees. We focus on data collection of diversity, age group and employee training to secure continuous improvement and equality in the

workplace. Additionally, we provide key insights into employee demographics, occupational health and our ongoing efforts to strengthen the safety culture within the company.

TAKE A LOOK AT OUR LATEST CASES ->

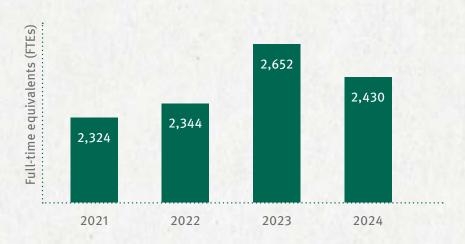




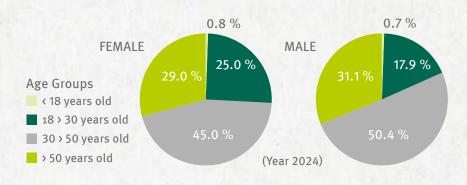




## **Employment insights**



Due to changes in the reporting scope, there is a decrease in our reported number of employees. In 2024, we had 2,429.96 full-time-equivalent (FTE) employees, of which 380.63 were female and 2,022.33 male. Although we included 'diverse' as a gender option in our data collection, none of our employees self-identified as 'diverse'. The following graphs provide a detailed breakdown of our workforce by gender and age group.



#### Parental leave

Nearly all our employees, 98.8 %, are eligible for paid parental leave; in Mauritania, men are not eligible for paid leave due to national regulatory differences. In 2024, of 86 employees taking parental leave, 52 were male (2.5 % of male employees) and 28 female (6.6 % of female employees). These numbers are measured using the headcount method.

#### **Employee benefits**

At Klingele, we prioritise the well-being of our workforce, ensuring their needs are met through comprehensive packages that meet or surpass local regulations. Our benefits for example include health insurance, retirement plans, and paid parental leave, which provide the necessary support and environment for employees to flourish, both professionally and personally.



"We are striving for an even more partnership-based corporate culture and want to promote both the individual and overall sustainable development of the entire group of companies."





## Diversity in the workplace

At Klingele, we start with the belief that everyone, regardless of background, is valued, respected, and has the opportunity to flourish.

Our diversity and inclusion plan sets out these principles, helping to build awareness and ownership, and embed them across all aspects of our people policies and practices.

The table below shows the changes over the past year, according to gender by working time and type of contract. As a company, we are also encouraged by the incremental improvement of our workforce gender balance. We will continue now to focus on ensuring a work environment where we can develop and retain more

women, while also growing our leadership pipeline through greater talent identification, succession planning and market-driven remuneration.

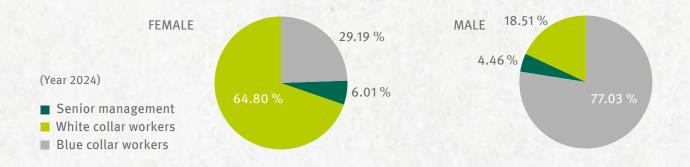


	Female		Male		Diverse	
	2023	2024	2023	2024	2023	2024
Number of employees (FTE)	425.6	382.3	2,226.7	2,047.7	0.0	0.0
Permanent contract	95.1%	92.6 %	95.0 %	93.6 %		
Temporary contract	4.9 %	7.4 %	5.0 %	6.4 %	100	
Full-time	81.3 %	82.7 %	97.4 %	99.2 %		
Part-time	18.7 %	17.3 %	2.6 %	0.8 %		

### Diversity by employee group

Our management committee acknowledges the importance of diversity in its broadest sense in management positions as a driver of its effectiveness. Diversity encompasses diversity of perspective,

experience (including working internationally), background (including cultural, socio-economic and nationality), personality type, cognitive and personal strengths, and other personal attributes.







## Training and education

Klingele is committed to the training and development of our employees — and we monitor our performance carefully to ensure we meet this promise.

In 2024, our training hours per employee (FTE) increased to an average of 40.3, up from 24.9 hours in 2023 and equating to a total of 97,931 hours of training during the year. Both external and internal training programmes are included in this data, as well as time spent in the Klingele Academy. Training opportunities are available to employees, regardless of age, gender, location or job function. Inevitably, there will be differences driven by the nature of the job roles – for example, our shop floor employees must undertake more compulsory training than our office-based colleagues.

Average hours of training per employee								
2023 2024								
Female	17	32						
Male	29	42						
Blue collar workers	30	49						
White collar workers	20	21						



Likewise, our business currently employs more men than women, and more of them work in production roles which, by their nature, require more training. Therefore, while the data suggests fewer training hours for our female employees, by taking a holistic view we ensure that women receive equal training opportunities relative to their roles.



"Nelson Mandela famously said that 'education is the most powerful weapon to change the world.' We wholeheartedly agree and that's why we focus on continually developing our employees to help them achieve their very best."

Debra Douglas, Marketing & Klingele Academy English Instructor



## For long-term occupational health

We take the wellbeing of all our employees extremely seriously. That's why we have implemented the Klingele Safety Management System, a robust framework for occupational health and safety, across all our sites. Seven of our sites are classified at the Basic level of the safety management system, six at the Intermediate level, and eight at the Best Practice level. By meeting all minimum local legal requirements and following recognised international guidelines, we ensure our employees can work with complete peace of mind.

**Training & accident prevention** 

We understand that effective safety starts with good training. That's why we provide mandatory annual safety training to all team members at our sites, with 98 % undertaken during working hours. Our training programme is tailored to each facility, ensuring its relevance and effectiveness in addressing site-specific hazards.

#### Risk assessment

A risk assessment is a crucial step in ensuring workplace safety. In the Klingele Safety Standard, we define a risk assessment according to the



following hierarchy: substitution, technical measures, organisational measures, personal measures, and instruction. By following this process, we identify and minimise potential workplace hazards to create a secure working environment for everyone.

	2023	2024
Total hours worked	4,326,307	4,030,305
Number of nearmisses	194	106
Number of accidents	73	70
LTIR	16.87	17.24

We use Loss Time Injury Rate (LTIR) as a measure of our safety performance, which calculates the number of occupational accidents resulting in at least one day of lost time, to the total hours worked. We acknowledge a slight increase in our LTIR, which rose from 16.87 in 2023 to 17.21 in 2024. A particularly positive outcome is the significant 45 % decrease in reported near-misses, reflecting our continued commitment to preventive safety measures. While we continue to work towards a final objective of zero, our progress demonstrates our commitment to continuously improving our safety processes and ensuring the wellbeing of our employees.

Every Klingele site has an occupational safety officer, while 19 sites also have a company doctor or medical service. This means that over 96 % of our employees are covered by a company medical service.

# Annex

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## Certificates

Entity	IS09001	IS014001	ISO45001	IS050001	FSC® CoC	BRCGS	Others
Paper mills							
Blue Paper SAS, Strasbourg	yes	yes	yes	yes	FSC® C118465 WB-COC-001297	no	CEPI Good Manufacturing Practice (GMP) for the manufacture of paper and board for food contact ISEGA food contact certificate
Klingele Paper Nova Campina Ltda., Nova Campina	yes	no	no	no	FSC® C017777 SCS-COC-002363	no	
Klingele Paper Weener SE & Co. KG	yes	yes	no	yes	FSC® C043075 TUEV-COC-000032	no	ISEGA, ISO 28000
Corrugated carboard plants							
Klingele Cartonnerie des Antilles SAS, Baillif	no	no	no	no	no	no	
Klingele Paper & Packaging SE & Co. KG, Delmenhorst	yes	yes	no	yes	FSC® C108153 TSUD-COC-000028/D	AA+	
Klingele Embalajes Iberia S.L., Els Monjos	yes	no	no	no	FSC® C154648 SGSCH-COC-060446	no	PEFC
Klingele Paper & Packaging SE & Co. KG, Grunbach	yes	yes	no	yes	FSC® C108153 TSUD-COC-000028/B	AA+	
Klingele Paper & Packaging SE & Co. KG, Hilpoltstein	yes	yes	no	yes	FSC® C108153 TSUD-COC-000028/C	AA+	
Compacto Caribe S.A. La Habana	no	no	no	no	no	no	
Klingele Embalajes Canarias, S.A., Santa Cruz de Tenerife	yes	no	yes	no	FSC® C149173 AEN-COC-000271	no	
Compacto Caribe S.A., Santiago de Cuba	no	no	no	no	no	no	
Klingele Paper & Packaging SE & Co. KG, Werne	yes	yes	no	yes	FSC® C108153 TSUD-COC-000028/E	AA+	
Sheet/Converting plants							
Klingele Emballage Sénégal S.A., Diamniadio	no	no	no	no	no	no	
Klingele Golfkarton C.V., Nijmegen	yes	no	no	no	FSC® C117448 CU-COC-828394	А	
MPE Mauritanienne des Produits d'Emballage SARL, Nouadhibou	no	no	no	no	no	no	
MPK Mauripack SARL, Nouakchott	no	no	no	no	no	no	
Norpack Verpackungsgesellschaft mbH, Wunsiedel	yes	no	no	no	FSC® C197198 TSUD-COC-002586	no	Die HEER

Entity	IS09001	IS014001	ISO45001	IS050001	FSC® CoC	BRC	Others
Logistics							
Envases Universal S.A., Les Preses	yes	no	no	no	FSC® C154648 SGSCH-COC-060446	no	PEFC
Klingele Plus GmbH, Villmar	no	no	no	no	FSC® C172898 GFA-COC-006843	no	
Folding Carton Plant							
Compacto Caribe S.A. Palma Soriano	no	no	no	no	no	no	

