

SUSTAINABILITY REPORT 2025

OF THE SWARCO GROUP



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INTRODUCTION

1.1 PREFACE

Welcome to SWARCO's fourth Sustainability Report!

It gives you insights in what Corporate Social Responsibility (CSR) and sustainability mean for an Austrian-based leading global player in traffic technology.

Sustainable and resource-saving action has been laid in our genes. As early as 1969, SWARCO founder Manfred Swarovski recognised the potential of broken flat glass, which, when rounded into micro glass beads, can be converted into a road safety product and make road markings visible at night. This was at a time when words like recycling or upcycling were not yet on everyone's lips.

We were the first to bring the energy-efficient light source LED to market in traffic lights and variable message signs back in the 1990s. True to our guiding principle of improving the quality of life by making travel safer, faster, more comfortable and more environmentally friendly, our software solutions in urban and interurban traffic management contribute to optimised traffic flow and help reduce emissions and avoid congestion and accidents. This positively supports the environmental balance of our business partners.

It was also the entrepreneur Manfred Swarovski who recognised early on that you can only have lasting success if you think not only of yourself, but also of others. For us, entrepreneurship therefore also means social responsibility for our employees and for society in general. As a good corporate citizen, SWARCO assumes responsibility in fostering road safety and social initiatives, engaging in cooperation with academia, promoting health programmes, and sponsoring sport and international industry events.

In a tender-based business environment that depends on public funds, we are convinced that sustainability criteria related to production processes, products, and solutions should be given greater weight and must serve as a key factor for tendering authorities when selecting the winning bidder. The bid offering the most sustainable package should be prioritised over the lowest-priced option, as this will deliver better value for money by considering factors like climate change mitigation and the entire life cycle of a product.

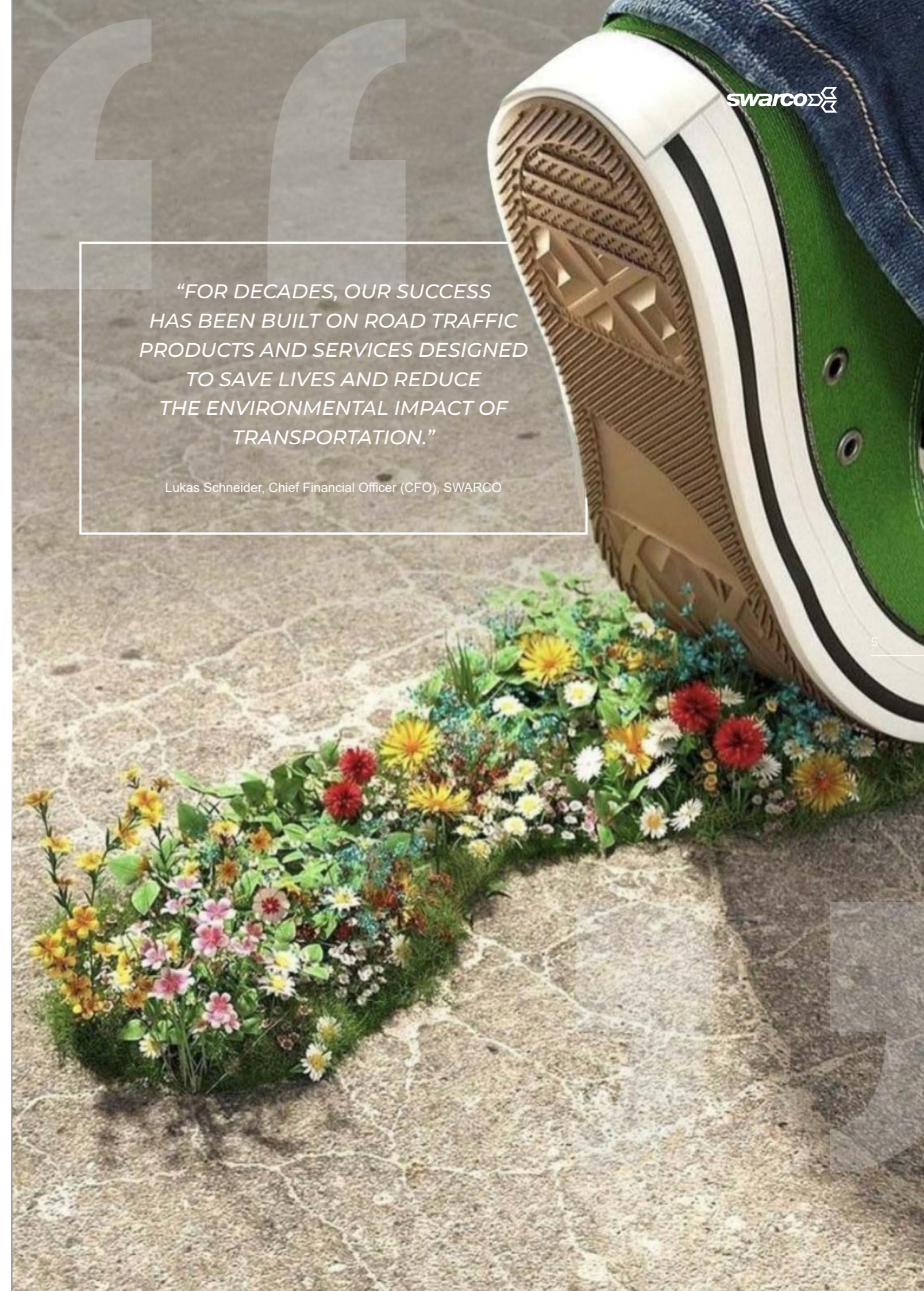
We hope you find our report both insightful and engaging.

"FOR DECADES, OUR SUCCESS HAS BEEN BUILT ON ROAD TRAFFIC PRODUCTS AND SERVICES DESIGNED TO SAVE LIVES AND REDUCE THE ENVIRONMENTAL IMPACT OF TRANSPORTATION."

Lukas Schneider, Chief Financial Officer (CFO), SWARCO



The SWARCO AG Executive Board (from left): Lukas Schneider (CFO), Michael Schuch (CEO)



1.2 ABOUT THIS REPORT (BP-1)

The present report, the fourth of its kind by SWARCO, refers to the SWARCO Group's fiscal year 2025, equalling the calendar year (January 1st to December 31st). For readability purposes, we will use the shorter term "SWARCO" throughout this report, referencing to the complete list of consolidated companies in which SWARCO AG as the parent company is a 100% or majority shareholder (see Appendix 7.2).

This voluntary sustainability report was prepared using the established version of the ESRS standards, not yet considering the simplified ESRS standards introduced by the EU in November 2025. Our aim was to build on the previous year's sustainability report and to work on new topics such as the climate vulnerability analysis and the climate transition plan. The sustainability report will continue to be published annually and has not been externally audited.

The CSR team currently consists of the Head of CSR SWARCO Group, one CSR specialist at the headquarters, and one CSR specialist each for the ITS (Intelligent Transport Systems) division and RMS (Road Marking Systems) division.

For this year's report, further improvements in the data collection process have been achieved. As a result, only one service subsidiary required extrapolation, with the carbon footprint data being directly collected for all other subsidiaries. This report includes Scope 1 and Scope 2 carbon data. As indicated last year, we have completed a Scope 3 Hot-Spot Screening and established our EU Taxonomy reporting framework for SWARCO. However, in light of the ongoing EU Omnibus Initiative and Simplified ESRS process, we will defer submission of the data until greater regulatory clarity has been achieved.



Daniel Meier
Head of Corporate Social Responsibility
SWARCO Group

"SUSTAINABILITY IS AN INTEGRAL PART OF OUR CORPORATE PHILOSOPHY. WE ALIGN OUR CORPORATE RESPONSIBILITY WITH BUSINESS, SOCIAL AND ECOLOGICAL CRITERIA AND ARE CONVINCED OF THE COMPETITIVE ADVANTAGES OF SUSTAINABLE ACTION."

Daniel Meier stating SWARCO's CSR conviction

1.3 SELECTION OF REGIONAL HIGHLIGHTS

1.3.1. INITIATIVES AT THE HEADQUARTERS

Launch of CSR e-Learning Platform

In order to create more awareness within SWARCO for the topics of CSR and sustainable actions we launched a project to install a CSR e-Learning Platform which went live in May 2025. Jointly with an external consulting company specialising in this field, a video-based digital course has been produced to explain the meanings of CSR, Sustainable Development Goals, and European Green Deal. The course continues by explaining which sustainability focuses SWARCO sets in terms of Energy & Emissions, Employee Satisfaction, and Eco & Circular Product Design. The e-Learning Platform concludes with numerous practical examples from the SWARCO world and encourages the employees to think about their personal contributions to sustainability at work but also in everyday life. By the end of 2025, 58% of all SWARCO employees with access to email had completed this e-learning.



New Special Vehicle for RollOn Austria

The association RollOn Austria is delighted about a brand new, air suspended vehicle that transports people with disabilities in a particularly ergonomic way. SWARCO knows the socially active chairwoman of the association, Marianne Hengl, not only from the media but also from her visit to the SWARCO TRAFFIC WORLD in Wattens. The SWARCO Executive Board had decided to support the purchase of the new Mercedes V250D 4MATIC with a four digit financial contribution. After the official blessing of the vehicle at the Elisabethinum in Axams in February 2025, Mrs. Hengl expressed her heartfelt gratitude with refreshments for the numerous “angels” who helped fund this car. SWARCO’s long standing support for RollOn was particularly highlighted. Already during the pandemic, we had donated the money originally planned to finance our Christmas party to the association for people with disabilities.



First round of Lighthouse Project “Young Mobility Ambassadors Programme (YMAP)” completed

In autumn 2024, SWARCO launched the YMAP Lighthouse Project, offering young students aged 14 to 19 the possibility to become road safety ambassadors for their peers. School classes all over Austria were invited to submit projects dealing with the safety risk of distraction in traffic by smartphones. A jury consisting of experts from SWARCO, the Kuratorium für Verkehrssicherheit (KfV), and the police evaluated the 28 project submissions we received and selected the top 3 entries.

Project manager Danijela Stevinovic was thrilled with the response the programme received. Schools from seven federal states took part and submitted 28 projects! One video project even came from younger children in the first grade of a middle school who, due to their age, were not officially allowed to participate. Nevertheless, this particularly dedicated class was rewarded by the SWARCO Executive Board with a special prize. From all participating schools, we received the feedback that the topic of road safety is very important. As part of YMAP, the young people explored road safety in a playful way and worked on their projects with great enthusiasm – and learned a lot about traffic

safety in the process.

The submitted media varied widely: videos, app ideas, comics, posters, a Scratch game, a script for a video, and digital safety warnings for social media.

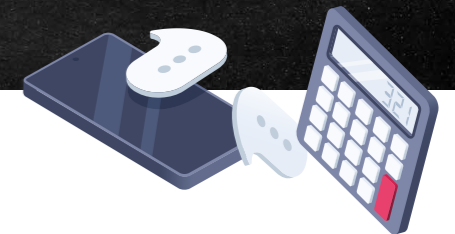
The students of class 2AHEL at HTL Anichstraße in Innsbruck won the “Young Mobility Ambassadors Award”. The Innsbruck technical school impressed the expert jury with a video explaining a traffic light-controlled pedestrian crossing featuring green and red light projections, along with a corresponding 3D printed model, securing first place. The winner class was invited to SWARCO’s headquarters in Wattens in April 2025 to receive a prize money of 4,000 € for their class fund and to experience a special training session with the American Football team of the SWARCO RAIDERS in Innsbruck.

Subsequently, Daniel Meier, Danijela Stevinovic, and Richard Neumann paid personal visits to the classes who came second and third. Second place, with prize money of €3,000, went to HTL Waidhofen an der Ybbs in Lower Austria for their idea of an Easy Insurance App. The third best project, awarded €2,000, came from HAK Bregenz in Vorarlberg for their video on the topic of how one can lose their driving license the fastest.



The newly appointed Young Mobility Ambassadors commit to serving as role models for their peers and to promoting innovative ideas and initiatives aimed at improving the safety of young people in road traffic, while also engaging in awareness raising activities.

In the coming years, SWARCO will further develop the flagship project “Young Mobility Ambassadors Programme” in Austria and beyond, inviting more young people to engage with issues related to traffic safety.



Anja’s Adventures video series launched

In spring 2025, SWARCO launched a new video series called “Safer Roads. Greener Future.” showcasing our vision for safer and greener mobility. Anja Rautnig, CSR specialist of our ITS Division, features particular aspects from SWARCO’s portfolio, directing the attention to everyday issues in road infrastructure and safety and explaining how technology works.

RMS-related episodes touch the topics of glass beads and

their role in creating nighttime visibility of road markings, the way the beads are produced, why they have different sizes and coatings, and why they come with antiskid aggregates. Another episode is dedicated to the practical repair of potholes and the reinstatement of road surfaces. ITS related episodes showcase all elements of smart traffic management, from the production of the hardware to the software development and their installation and functionality in real life. The whole series of episodes can be found at SWARCO’s YouTube channel.

SECOND CSR BUSINESS AWARD PRESENTED DURING IMM 2025

SWARCO's internal CSR Business Award was presented for the second time during the SWARCO INTERNATIONAL MANAGEMENT MEETING in Dublin / Ireland in October 2025.

The CSR Business Award is intended to remind us that business success and sustainability go hand in hand. We want to motivate our employees to constantly look for ways to improve and give something back – not only through charity, but especially through responsible and profitable business practices that bring about lasting improvements.



The winning project was submitted by SWARCO TRAFFIC SYSTEMS in Germany setting a new standard for sustainable building within our corporation that also serves as a blueprint for similar projects by other SWARCO companies. The new offices in Kuppenheim / Baden-Württemberg stand out in terms of social value and sustainability. Employees were deeply involved in the planning process to make sure space is used as sustainably and efficiently as possible. A bus-stop was installed in front of the building to better access public transport. A large-

scale photovoltaic system, modern heat pumps, smart LED lighting, and eco-friendly building materials underpin the environmental aspects of the project. All this not only results in the reduction of operational costs but also fosters employee creativity, productivity, and retention.

The CSR Business Award for SWARCO TRAFFIC SYSTEMS included a prize money of €5,000. In line with its corporate social responsibility, SWARCO TRAFFIC SYSTEMS will subsequently donate this amount to charitable causes.



SWARCO VESTGLAS based in Recklinghausen / Germany won the second place endowed with € 3,000 price money for their project of equipping the elementary school in Herten-Mitte / North-Rhine Westfalia with a dedicated traffic education parcours for cyclists. This showcase using practical preformed road marking materials to mark the course sparked a lot of interest

also from other schools. Additionally, the children are delighted about further play elements and „parking spaces“ for their schoolbags. This initiative sensitizes the children in elementary schools for the topic of safe cycling in everyday traffic. Since then, the schoolyard has become a lively place that is now also used by other schools for traffic education.



The third place went to Italy. Turin-based **SWARCO ITALIA** won € 2,000 for the MyMentor programme, a digital platform (Mentorloop) providing the opportunity to improve skill transfer, either as a mentor or a mentee or both. According to the Mentorloop analysis, 76% of individuals consider it important to have a mentor but only

36% report that they really have one. The purpose of the MyMentor programme is to build stronger cross-departmental relationships and encourage a collaborative and supportive environment. This will not only lead to higher employee retention but also result in employee productivity gains due to more knowledge sharing.

1.3.2. INITIATIVES WITHIN THE RMS DIVISION

Supporting the Bobby Colleran Foundation and Ladies' Football

In the United Kingdom, L&R Roadlines and SWARCO HITEX joined local councils and the Bobby Colleran Foundation to promote road safety for children. The occasion marked the launch of a new educational animation featuring Super Bob, designed for primary schools, teaching pupils how to recognize road

dangers and stay safe. The video will be shown across schools in Liverpool, with plans to reach classrooms throughout the UK. The event provided an engaging opportunity for attendees to connect, strengthen industry relationships, and demonstrate support for the initiative.

In addition, SWARCO HITEX proudly renewed its football sponsorship of the

Tranmere Rovers Ladies First Team for the third consecutive year. The team, located just 15 minutes from the HITEX site, continues to inspire with their dedication and passion for the sport. This long-standing partnership is more than a sponsorship; it is a shared commitment to empowering women in football and strengthening ties within the local community.

Bringing joy to children together

For three years now, colleagues at SWARCO LIMBURGER LACKFABRIK (Germany) have enthusiastically taken part in the "Christmas Parcels for Children in Need" campaign organized by the Kinderzukunft Foundation – and 2025 was no exception.

Thanks to the tremendous support, 50 lovingly packed parcels were sent out once again, ready to make children's eyes light up. In addition, the company covered all transport and organizational costs for each parcel. Packing together in the large meeting room was the perfect opportunity to showcase teamwork. The parcels were sent to Bosnia-Herzegovina, Romania, and Ukraine, where they reached children in orphanages, hospitals, schools, kindergartens, and even slums – bringing them plenty of joy.



Water Reclamation project at SWARCO Colorado Paint

Continuing the project which started in 2024, the team at SWARCO COLORADO PAINT (SCP) in Aurora, CO, USA continues to reclaim and reuse wastewater from the cleaning of their waterborne paint tanks. With the predominant colours of white and yellow, each waste tote will hold

approximately 250 gallons of wastewater that can be reintroduced into the next batch of the same colour. Prior to this recycling project, 8 totes of wastewater were produced each week during the busy season, totaling 2000 GAL of water for these two colours. By recycling the wash, there is a significant reduction in water usage and savings of approximately

\$1500 each week in tote cost. Prior to the reclamation, these totes would be siphoned as non-hazardous waste and the totes shredded by the SCP team. These are other cost-saving measures that are part of this project. Once the project is completed, there will be an estimated 75,000 GAL wastewater reclamation annually.



Mitigating erosion in a nature park
 In 2025, our colleagues at SWARCO SCHÖNBORN in Brandenburg (Germany) demonstrated strong ecological commitment by entering into a long-term cooperation with the renowned association Naturpark Niederlausitzer Heidelandschaft. In Rückersdorf, just a

few kilometres from Schönborn, a 100 metre hedge and eight fruit trees were planted during two volunteer campaigns. These plantings make an important contribution to protecting against wind erosion and provide new habitats for numerous insects, birds, and small animals. SWARCO SCHÖNBORN

supported the initiative by purchasing plants and contributing manpower. Motivated employees actively helped during working hours and greatly enjoyed working together for a good cause. The initiative will continue in 2026.

Social engagement in Romania and beyond

The Christian House Diaconal Center Association takes care of six teenagers living in the St. Nicholas Family Apartment, providing housing, education, and guidance for life. While the young people were away at a summer camp by the seaside in June 2025, a team of volunteers from SWARCO VICAS stepped in to refresh the apartment. With all materials provided by the company, walls were sanitized, painted,

and prepared with care, creating a welcoming space for the residents. With provided furniture, materials, bed linens, and towels – along with a great deal of personal dedication – a worn out apartment was transformed into a home filled with hope.

Furthermore, our Romanian colleagues of SWARCO VICAS actively participated in the national campaign "Blankets for Children and Seniors", organised by the Maria Holtzhauser Association. This

initiative aimed to collect blankets for children and the elderly in disadvantaged areas of the country. SWARCO VICAS employees mobilised and actively contributed to this noble cause. Through their donations, they managed to gather a significant number of blankets and clothes to bring warmth and comfort to those in need. All collected donations were delivered to communities in the Moldova region. This action reflects the company's values and its commitment to supporting vulnerable individuals.

First EPD for road marking products
 SWARCO is consistently proactive when it comes to developing practical and high-quality standards and regulations for the traffic industry. This also applies to the complementary Product Category Rule (cPCR) for road marking systems and the Product Category Rule (PCR) Part B for reflective glass beads – both important regulatory frameworks have now been officially published. The new standards establish a binding framework to make Environmental Product Declarations (EPDs) for road markings and reflective glass beads transparent and comparable.



With the newly published and the world's first Environmental Product Declarations for glass beads, SWARCO Road Marking Systems continues to demonstrate a clear commitment to sustainability and transparency. For the first time, verified environmental profiles for the reflective glass beads SWARCOFLEX and SWARCO SOLIDPLUS are available

- well-founded, traceable, and comparable. This is not a "green label" but an honest, measurable basis: they reliably document the environmental footprint and provide our customers with clear, independently verified information.

In addition to this increased transparency, developing the EPDs offers a second,

equally important benefit: it shows our experts where in the product life cycle the greatest environmental impacts occur. This is especially crucial for premium products, where performance and sustainability must go hand in hand. The insights gained from the EPD support targeted improvements without compromising high technical performance.

Biotope Maintenance in Lower Austria

Together with the nature conservation organisation LANIUS, two biotope maintenance missions in the Wachau region were actively supported by colleagues from M. SWAROVSKI GmbH. During the "Biotope Maintenance Pielach Estuary" project near Melk,

employees from LANIUS and our team helped care for the dry grassland areas in June. Working in small groups, participants either raked the area or removed Canadian goldenrod and fleabane. In October, a motivated team travelled again to the Wachau to support LANIUS in maintaining approximately two hectares of biotope areas. The

focus was once again on caring for the dry grassland in Zehentegg within the Jauerling-Wachau Nature Park. As in previous years, the team mowed, raked, transported grass piles, and removed robinia trees to preserve this valuable habitat for particularly rare species such as feather grass, large pasque flower, and various orchid species.



1.3.3. INITIATIVES WITHIN THE ITS DIVISION

Signal head made from post-consumer recycled material

With the launch of the COMBIA CIRCULAR, the production facility SWARCO Futurit in Neutal takes a major step towards circular economy. By using more than 90% post-consumer recycled (PCR) polycarbonate in the housing, the new product embodies a sustainable material philosophy that significantly reduces the use of resources from fossil fuels. The COMBIA

CIRCULAR is an important step towards CO₂ reduction, waste avoidance, and life cycle optimisation. By using recycled material, a 65% reduction in CO₂ for the housing was achieved. This value has been third-party-verified by independent LCA (life cycle assessment) experts, showing our ambition for transparency in the environmental improvement process. This signal also guarantees a long service life and UV resistance. By integrating the FUTURIT low-

energy LED modules, the lowest possible power consumption in the utilisation phase is ensured, which goes hand in hand with verifiable energy and CO₂ savings for our customers. The COMBIA CIRCULAR also points in a sustainable direction at the end of its product life, as all parts and materials can be separated by type and are designed for recycling.

THINKING CIRCULAR



Traffic light show for teenagers

In 2025, our colleagues at SWARCO Romania drew on both their personal and professional experience to support young people from disadvantaged backgrounds in finding their path in life. For the first time, the company took part in a summer camp held in the Carpathian Mountains. The camp brought together 34 participants

between the ages of 14 and 19. The workshop, entitled “About Companies and Start-ups – We All Have to Start Somewhere,” introduced the teenagers to the fundamentals of the business world. Managing Director Staniloiu Liviu personally joined the session, contributing to both the presentation and the open discussion. The young participants were so enthusiastic and

engaged that the time allocated for the exchange had to be extended. Through this initiative, the teenagers gained valuable first insights into the world of business — a world many of them will soon enter themselves. Encouraged by the positive response, SWARCO Romania and the camp organizers agreed to continue this successful collaboration in other locations.



Gender Equality highlighted at SWARCO ITALIA

Our colleagues in Turin are pleased to announce that SWARCO ITALIA has successfully obtained the Gender Equality certification (UNI/PdR 125:2022 Parità di Genere), an important milestone that reflects their commitment to inclusion and equal opportunities.

This achievement is the result of various initiatives carried out over the past year to strengthen the internal processes, employee support tools, and training programs. Beyond its business relevance, the certification highlights the dedication to fostering a fair, respectful, and people-centered work environment.



Educational visit at Bogotá Botanical Garden

In September 2025, colleagues from **SWARCO Andina** visited the Bogotá Botanical Garden and took part in an ecological walk, where they practiced meditation and connected with nature

as a therapeutic way to reduce stress. This experience not only allowed them to learn about native Colombian species but also fostered team cohesion and strengthened interpersonal relationships in a natural and relaxing environment. Employees enjoyed walking in nature

and discovering the importance of caring for and protecting environmentally significant sites in the city. It was a great experience that helped them understand the value of emblematic places featuring Colombian species.



Performance Ladder for Social Entrepreneurship

Socially responsible employment is a key topic in the Netherlands. A way for companies to demonstrate their contributions to a more inclusive labor market, is the PSO (Performance Ladder

for Social Entrepreneurship). **SWARCO Nederland** was certified for the first time in April 2025 with the PSO and achieved Level 1 which signifies that the company is doing more than the national average to give people who are distanced from the labor market a

chance at employment. One major point of action hereby was the outsourcing of the assembly for ITC-3 controller to a selected supplier working with people who have limited access to the labour market.

Study highlights emission reduction through smart traffic solutions

In a joint study conducted by **Politecnico di Torino, Chair of Transportation Engineering, and SWARCO**, we explored the environmental and operational performance of different traffic signal management systems in Tampere, Finland, focusing on a bustling six-intersec-

tion corridor. By comparing fixed-time, vehicle-actuated, and adaptive traffic signal strategies across a simulated six-intersection corridor, the research reveals impressive performance gains.

Notably, **SWARCO's** adaptive intersection control system delivered a 50% reduction in average delays, a 52% cut

in stops, and emissions reductions of up to 44% at key intersections under high-traffic scenarios. These findings reinforce the critical role of smart traffic management in supporting cities' sustainability and climate goals by making roads cleaner, traffic smoother, and urban mobility more efficient for all.

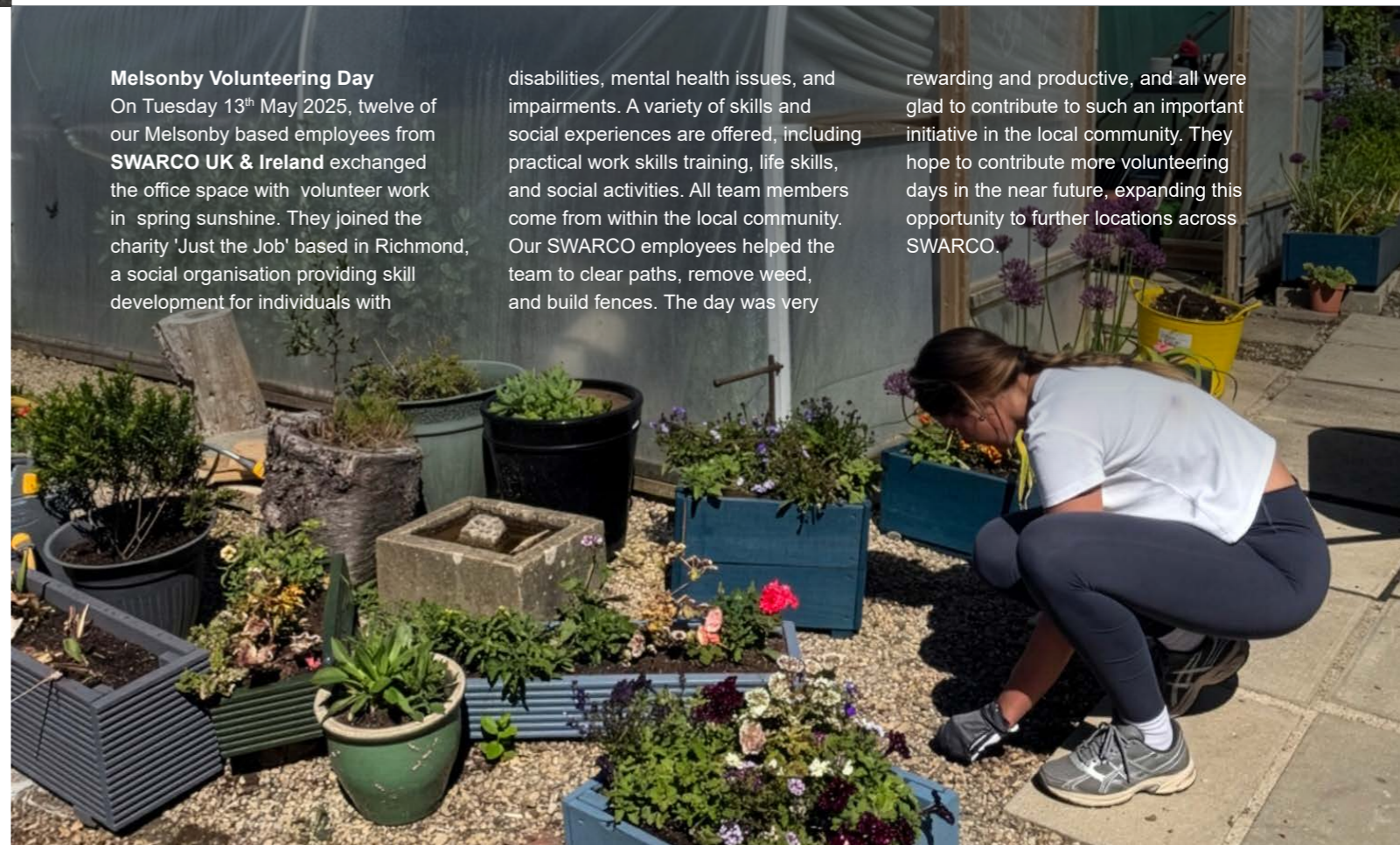


Melsonby Volunteering Day

On Tuesday 13th May 2025, twelve of our Melsonby based employees from **SWARCO UK & Ireland** exchanged the office space with volunteer work in spring sunshine. They joined the charity 'Just the Job' based in Richmond, a social organisation providing skill development for individuals with

disabilities, mental health issues, and impairments. A variety of skills and social experiences are offered, including practical work skills training, life skills, and social activities. All team members come from within the local community. Our **SWARCO** employees helped the team to clear paths, remove weed, and build fences. The day was very

rewarding and productive, and all were glad to contribute to such an important initiative in the local community. They hope to contribute more volunteering days in the near future, expanding this opportunity to further locations across **SWARCO**.





2.1 BUSINESS SCOPE

SWARCO is an Austrian-based international player in the field of traffic technology looking back to more than five decades of industry experience. Global market-leading positions have been obtained with the full range of retro-reflective road marking systems and the production of LED-based traffic lights and variable message signs. SWARCO is a manufacturer, service provider, system integrator, software developer, turnkey solution provider, road safety and traffic management expert, and glass recycler and upcycler. The

corporation is present on all continents and serves more than 5,000 customers, many of them being long-standing business partners, in over 80 countries.

Road marking systems, the use of glass microspheres for industrial purposes, urban traffic control and mobility management, highway and tunnel management, parking guidance and management, and fleet management for public transport are core market segments of its business. Cooperative, Connected Automated Mobility, infrastructure-to-vehicle

communication, high-performance glass beads and road marking systems, the use of Artificial Intelligence in intersection control and corridor management, and the application of Augmented and Virtual Reality tools for illustration and training purposes are key topics of the group's innovation roadmap. SWARCO actively contributes to the work of national and international road-related associations, standardisation bodies, and EU-funded projects and cultivates relationships with renowned research and development institutions and universities.

02 ABOUT SWARCO

2.2 LEADING IDEA

The following Leading Idea serves as orientation for our daily work:

WE IMPROVE QUALITY OF LIFE BY MAKING THE TRAVEL EXPERIENCE SAFER, QUICKER, MORE CONVENIENT, AND ENVIRONMENTALLY SOUND.

This statement integrates four important adjectives that are closely related to CSR.



SAFER

means to us:
saving lives on the roads of our planet with safe guidance, in-time information, and reliable infrastructures.



QUICKER

means to us:
making your trip from A to B as little time-consuming as possible, avoiding congestion and stress.



MORE CONVENIENT

means to us:
making trips based on real-time information and with improved user experience along the journey.



ENVIRONMENTALLY SOUND

means to us:
reducing the environmental impact of traffic infrastructure and of the journey itself.



Agility

INNOVATION

Passion

RELIABILITY & TRUST

Cooperation

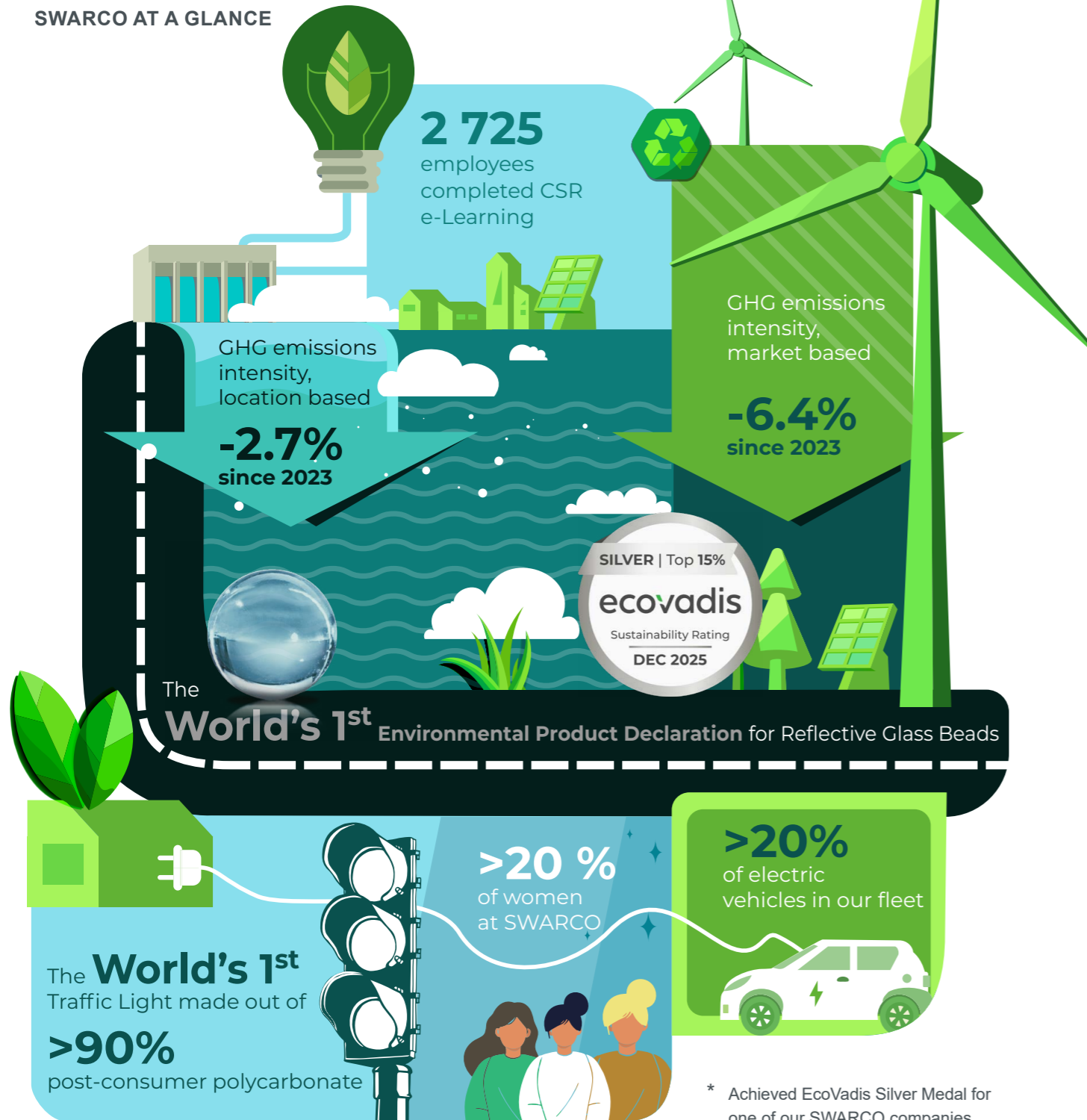
2.3 CORE VALUES

Equally important is the set of core values we have identified for our Group. These values are the heart of our DNA and play a key role in ensuring our continued entrepreneurial success:

- **AGILITY**
This includes acting flexibly and thinking outside the box.
- **PASSION**
This includes thinking one step ahead and going the extra mile.
- **INNOVATION**
This includes supporting new ideas and exploring new avenues.
- **COOPERATION**
This includes listening attentively and finding solutions together.
- **RELIABILITY AND TRUST**
This includes taking a friendly and honest approach and being always on the par with customers and partners.

SUSTAINABILITY AT SWARCO

SWARCO AT A GLANCE



SWARCO's contribution to the UN Sustainable Development Goals (UN SDGs)

The 17 UN SDGs mark a visionary milestone on the global path to a

sustainable future for all. SWARCO recognizes the significant responsibility and impact of its business operations and is committed to developing products and processes that enhance the company's

positive impact on the environment and society whilst reducing any potential adverse effects of our activities. The following goals are within the SWARCO Group's sphere of influence:

SDG	Strategic Focus	Key Actions	Future Commitments
3 GOOD HEALTH AND WELL-BEING	GOOD HEALTH AND WELL-BEING Road safety & employee health	Smart traffic management, Vision Zero, Zero Harm Initiative	Good health and wellbeing for all employees worldwide, expand mental health programs, focus on vulnerable road users
5 GENDER EQUALITY	GENDER EQUALITY Fair and equal opportunities for all and leadership diversity	Equal pay for equal work principle, female leadership representation	Creating attractive working conditions where each person is valued and appreciated, promote women in technology & in leadership
6 CLEAN WATER AND SANITATION	CLEAN WATER AND SANITATION Water efficiency & site assessments	Waters stress analysis especially at sites in high stress areas	Reduce water use in high-risk areas, additional water assessments for potential new sites
7 AFFORDABLE AND CLEAN ENERGY	AFFORDABLE AND CLEAN ENERGY Energy transition	90% green electricity (EU), ISO 50001 certification for major production sites	PV expansion where technically and economically feasible, implement standardized energy monitoring system at major global sites, commitment to Net Zero Emissions by 2050
8 DECENT WORK AND ECONOMIC GROWTH	DECENT WORK AND ECONOMIC GROWTH Safe & inclusive workplaces	PPE provision, Zero Harm Initiative	Equal employment opportunities for all, strengthen young talent initiatives
9 INDUSTRY, INNOVATION AND INFRASTRUCTURE	INDUSTRY, INNOVATION AND INFRASTRUCTURE Sustainable Infrastructure & Innovation	Eco-Line products, Innovation Hub, LCA implementation	Circular Economy solutions in all business units, Life Cycle Assessments (LCA) for key products, Eco Design principles are considered in all R&D activities, sustainable product lines
10 REDUCED INEQUALITIES	REDUCED INEQUALITIES Inclusive mobility and workforce diversity	Accessible mobility infrastructure (R&D project for the blind), transparency on gender wage gap	Ensuring fair wages and working conditions for all employees and partners, improve living standards of local communities in developing countries
11 SUSTAINABLE CITIES AND COMMUNITIES	SUSTAINABLE CITIES AND COMMUNITIES Smart urban mobility	Smart urban transport solutions, voluntary work for local communities	Improve urban road traffic management globally, Circular Economy solutions in all business units
12 RESPONSIBLE CONSUMPTION AND PRODUCTION	RESPONSIBLE CONSUMPTION AND PRODUCTION Sustainable production	Glass cullet upcycling, re-use of packaging, EPD for glass beads, ISO 14001 sites	Expand EPD portfolio, Circular Economy solutions in all business units, Eco Design principles are considered in all R&D activities
13 CLIMATE ACTION	CLIMATE ACTION Decarbonization	Carbon footprint calculations, green electricity, PV installations, re-use of packaging	Scope 1-3 carbon footprint reduction to Net Zero by 2050 (EU Green Deal), climate transition plan
17 PARTNERSHIPS FOR THE GOALS	PARTNERSHIPS FOR THE GOALS Global cooperation	GoGreen initiative with European cities, collaboration with ERTICO, long term member of IRF & ERF	Responsibly foster partnerships that contribute to sustainable development, expand collaboration with YOURS (Youth for Road Safety from UN)

GENERAL DISCLOSURES

This part of the report refers to the general disclosure requirements of ESRS 2. The addressed disclosure requirement is mentioned in brackets e.g. (BP-1) or (IRO-4).

3.1 BASIS FOR PREPARATION

3.1.1 GENERAL BASIS FOR PREPARATION OF THE SUSTAINABILITY STATEMENT (BP-1)

In compliance with the EU Corporate Sustainability Reporting Directive (CSRD), this Sustainability Report has been prepared on the same consolidated basis as the financial statements of SWARCO. This ensures that the sustainability information presented aligns with the financial data reported, providing a coherent and comprehensive view of the company's overall performance.

We confirm that no relevant subsidiaries have been exempted from this consolidated sustainability report. A detailed list of all SWARCO companies included in this report can be found in Appendix 7.2.

We did not exercise the option to omit any specific piece of information related to intellectual property, know-how, or the results of innovation. All relevant and required information has been fully disclosed, ensuring transparency and adherence to CSRD requirements.

Lastly, we affirm that we have not used the exemption from disclosing impending developments. This report includes all material developments with relevance to ESG topics up to the reporting date, in full compliance with the CSRD guidelines.

3.1.2 DISCLOSURES IN RELATION TO SPECIFIC CIRCUMSTANCES (BP-2)

In this sustainability report, the time horizons used for assessing sustainability-related risks and opportunities are as follows:

- Short-term: Up to 1 year
- Mid-term: Between 1-5 years
- Long-term: 5-10 years

These time horizons have been selected to align with the time horizons used by SWARCO's corporate risk management. This consistency ensures that sustainability considerations are integrated into the broader risk management framework and strategic planning processes. This year, just one of our service subsidiaries needed to extrapolate its carbon footprint data, demonstrating our ongoing commitment to improving the accuracy and reliability of our sustainability reporting. The extrapolation was carried out by using an average CO₂ footprint per head count. In 2025 we had three baseline years for

data comparison from earlier reports, thereby further enhancing accuracy and reliability of our results presented. Once again, we have enhanced the plausibility checks to better detect any potential deviations or inconsistencies in the data.

It is also important to highlight the evolution of our reporting framework. The 2022 report was primarily based on the Global Reporting Initiative (GRI) standards and only partially aligned with the available CSRD standards. Since 2023, we have transitioned fully to the CSRD standards, ensuring comprehensive compliance with the latest regulatory requirements and best practices in sustainability reporting.

Greenhouse Gas Accounting Methodology

The company's greenhouse gas (GHG) emissions inventory is prepared in accordance with the Greenhouse Gas

Protocol Corporate Accounting and Reporting Standard.

The organizational boundary follows the operational control approach, whereby all entities over which the company has operational control are included in the inventory, covering Scope 1 and 2.

Emissions are calculated using activity data (e.g. fuel consumption and electricity use) and tracked directly via site and vehicle metres or invoices. Energy consumption is then multiplied by appropriate emission factors sourced from internationally recognized databases (e.g. DEFRA & IEA). Where facilities are shared, allocations were based on energy metre splits and splits based on headcounts or office space.

SWARCO reviews and updates its emission factors and calculation methodology annually to ensure alignment with current scientific and regulatory developments.

3.2 GOVERNANCE

3.2.1 THE ROLE OF THE ADMINISTRATIVE, MANAGEMENT AND SUPERVISORY BODIES (GOV-1)

SWARCO is a family-owned business founded in 1969 by Tyrolean entrepreneur Manfred Swarovski (1940 – 2018). Since 1998 the group has been organized in line with the standards of publicly listed companies, managed by an Executive Board, advised by a Supervisory Board with different sub-committees, and governed by a

detailed set of codes, statutes, and by-laws.

The Executive Board delivers regular reports on the state of the group of companies to the Supervisory Board and the shareholders. Every year in spring, independently audited financial annual statements are published as a

report (mainly addressed to financial institutions) detailing various figures according to IFRS principles and informing about the development of the business in the previous fiscal year. The composition and diversity of the members of SWARCO's administrative, management and supervisory bodies is summarised in the table below.

TABLE 1

ADMINISTRATIVE, MANAGEMENT AND SUPERVISORY BODIES	TOTAL NUMBER		PERCENTAGE
	2025	2025	2025
Number of executive members – Executive Board, VPs, Managing Directors (head count)	73		100%
Male	70		96%
Female	3		4%
Number of non-executive members (head count)	5 949		100%
Male	4 640		78%
Female	1 309		22%
Total number of administrative, management and supervisory bodies (head count)	5		100%
Male	4		80%
Female	1		20%
Gender diversity on the supervisory board (number of female members : number of male members)	1:4		
Percentage of independent members of the supervisory board	5		100%

Responsibility for Oversight

The oversight of sustainability impacts, risks, and opportunities at SWARCO is under the responsibility of Lukas Schneider, who serves as the Chief Financial Officer (CFO) and is a member of the Executive Board. In his role, Lukas Schneider ensures that sustainability considerations are integrated into the company's strategic and operational activities.

To effectively manage this responsibility, he delegates specific oversight duties to three key managers:

- Daniel Meier, Head of Corporate Social Responsibility (CSR)
- Daniel Domitric, Head of Compliance & Internal Audit
- Harald Haselbacher-Gattringer, Head of Integrated Management Systems

These managers report directly to Lukas Schneider, who in turn reports on sustainability matters to the Supervisory Board. This clear reporting line ensures that sustainability oversight is aligned with the company's governance structure and receives attention at the highest levels of the organisation.

ESG Target Setting and Monitoring

The process of setting Environmental, Social, and Governance (ESG) targets at SWARCO was conducted through an iterative collaboration involving the Executive Board, operational Vice Presidents, and the CSR team. This collaborative approach ensures that ESG targets are realistic, actionable, and aligned with the company's overall strategic goals. Daniel Meier, the

Head of CSR, holds the responsibility for monitoring the progress of these ESG targets on an annual basis, ensuring ongoing accountability and adaptation as necessary. The current status on the ESG Group targets is presented in Table 3.

Resource Allocation

SWARCO maintains a lean in-house

CSR team, focusing on efficiency and expertise. To supplement this internal capacity, the company engages specialized sustainability consultancy firms as needed. This approach allows SWARCO to access the necessary expertise for specific sustainability initiatives while maintaining a streamlined internal structure.

3.2.2 INFORMATION PROVIDED TO AND SUSTAINABILITY MATTERS ADDRESSED BY THE ADMINISTRATIVE, MANAGEMENT AND SUPERVISORY BODIES (GOV-2)

To give the topic of CSR appropriate weight in the SWARCO Group and to develop this strategically, the position of "Head of Corporate Social Responsibility SWARCO Group" was created in January 2022 and filled by an experienced manager with long-time SWARCO background, Dipl.-Ing. Daniel Meier, MBA.

strategic oversight at all levels of the organization. Daniel Meier, the Head of CSR, reports directly to the Chief Financial Officer (CFO) Lukas Schneider regularly. This regular reporting ensures that CSR activities, risks, and opportunities are consistently monitored and integrated into the company's administrative processes.

Discussion of CSR Risks, Opportunities, and Impacts

The assessment of CSR risks and opportunities is integrated into SWARCO's broader risk management framework. These CSR risks and opportunities are discussed with the Supervisory Board annually, alongside the general risks and opportunities assessment for the SWARCO Group. This integrated approach ensures that CSR considerations are viewed within the context of the company's overall risk landscape.

Within the SWARCO Group, three additional colleagues are currently working as CSR Specialists, one for each division and one for the Group. They are responsible for building the CSR community in the respective SWARCO companies, driving this important topic, identifying policies and processes in CSR and sustainability, and implementing them.

The CFO, in turn, reports on CSR matters to the Executive Board on a monthly basis, providing updates and insights that inform the company's strategic decision-making.

Furthermore, CSR impacts are treated as one of the five strategic pillars of SWARCO and are discussed in every Executive Board meeting. This ensures that CSR is consistently factored into the company's strategic planning and decision-making processes, reinforcing its importance to the company's long-term success.

Reporting Structure and Frequency

The governance of CSR at SWARCO is structured to ensure regular and

If deemed necessary but at minimum once per year, the CFO raises these topics in the quarterly Supervisory Board Meetings, ensuring that the highest governance body is kept informed of key developments and strategic considerations.

3.2.3 INTEGRATION OF SUSTAINABILITY-RELATED PERFORMANCE IN INCENTIVE SCHEMES (GOV-3)

As of the current reporting period, sustainability-related performance is not formally integrated into the incentive schemes for SWARCO's administrative, management, and supervisory bodies. This decision reflects our broader philosophy toward sustainability within the organisation.

fundamental aspect of our business culture, rather than merely a target tied to financial incentives. We believe that sustainability should be a core element of our mindset, guiding how all employees fulfill their responsibilities. By making sustainability an integral part of our daily operations and decision-making processes, we aim to foster a culture where sustainable practices are inherently valued and

pursued, independent of monetary rewards.

While there is no overarching incentive structure linked to sustainability for the management bodies, SWARCO allows for flexibility at the operational level. General Managers of individual legal entities within the group have the autonomy to set specific CSR-related targets for their employees.

3.2.4 STATEMENT ON DUE DILIGENCE (GOV-4)

SWARCO has conducted a comprehensive mapping of the core elements of due diligence as outlined in ESRS 1, Chapter 4. To ensure clarity and transparency, each core element of due diligence has been explicitly incorporated

into the respective sections of this report by including the relevant ESRS reference, such as SBM-1 or GOV-3, in the title of the corresponding chapters. This approach enables stakeholders to easily identify and understand how

SWARCO addresses each due diligence element within our sustainability reporting framework. By embedding these references directly into the structure of the report, we enhance the accessibility and coherence of our disclosures.

3.2.5 RISK MANAGEMENT AND INTERNAL CONTROLS OVER SUSTAINABILITY REPORTING (GOV-5)

Key Risks in Sustainability Reporting

In our sustainability reporting process, SWARCO has identified several key risks that could impact the accuracy and reliability of our disclosures:

- 1. Quality of Data Collected:** Ensuring that the data we gather is accurate, consistent, and comprehensive is a significant challenge, particularly given the diverse operations across our subsidiaries.
- 2. Audit-Proof Documentation:** The need for thorough and verifiable documentation of data inputs is crucial to maintain the integrity of our sustainability reporting.
- 3. Timely Submission from Subsidiaries:** Coordinating the timely submission of data from all subsidiaries to meet reporting deadlines is an ongoing operational risk.

Mitigation Strategies

To mitigate these risks, SWARCO has implemented a series of measures:

- **Appointment of Data Stewards:** Data Stewards have been established across the organisation, with the specific responsibility of collecting and filling out CSR data sheets on time. They ensure that the data submitted is accompanied by adequate documentation, which is essential for maintaining audit-proof records.
- **Training and Resources:** All Data Stewards have undergone training and have been provided with comprehensive written instructions. This includes a glossary that defines and explains each data point to be collected, ensuring consistency and clarity in the data collection process.
- **Enhanced plausibility checks:** As of 2025 we enhanced our centralized plausibility checks by conducting selected internal audit checks.
- **Dry-run with KPMG as auditor:** In 2025 we continued our dialogue with KPMG to ensure that

SWARCO's voluntary ESG reporting aligns with the expectations set by KPMG's future audit of the ESG disclosures. As part of this preparatory review, SWARCO's Double Materiality Analysis and its GHG emissions calculation successfully passed the assessment. The review of all other reporting areas was postponed due to the EU Omnibus initiative and the ongoing simplified ESRS process.

Challenges and Future Improvements

The EU's Omnibus initiative and the simplified ESRS process offer benefits by reducing the overall reporting effort. However, they also present a challenge due to the still evolving nature of the reporting guidelines, making them a moving target. As future improvement, we aim to gather carbon footprint data directly from all subsidiaries, eliminating the need for any extrapolation. Additionally, in 2025 we introduced further plausibility metrics and selected internal audits. Both measures will be conducted annually to further enhance the quality and accuracy of the data received.



3.3 STRATEGY

3.3.1 STRATEGY, BUSINESS MODEL AND VALUE CHAIN (SBM-1)

As an international player in traffic technology, SWARCO serves both Business-to-Business (B2B) and Business-to-Government (B2G) customers. Sales range from individual products to turnkey solutions for urban and interurban traffic control, parking and e-mobility, and public transport management.

The B2B sales mostly refer to system integrators who use SWARCO products, such as traffic lights, in larger systems like urban intersections. Road marking contractors buy glass beads and road marking materials from SWARCO to implement the retroreflective lane markings on streets, roads, motorways,

and any kind of pavement. Such customers are mostly from the traffic technology and road safety sector. However, they can also be working in non-traffic sectors such as surface treatment, additive manufacturing, water filtering, or construction materials, since SWARCO micro glass beads are also appreciated blasting and filler media for such purposes.

The B2G sales rely on the budgets of public authorities for improving and maintaining road infrastructure. These can be federal offices, national highway operators, or city offices responsible for urban traffic control and management. The business is based on public

tenders, for instance for the periodic supply of road marking systems for own contractors, the supply of motorway guidance systems, the supply of parking guidance systems or the supply of as-a-service software solutions for urban mobility management.

The SWARCO Group has two divisions: Road Marking Systems (RMS) and Intelligent Transport Systems (ITS). One third of the revenues are generated by RMS, two thirds by ITS.

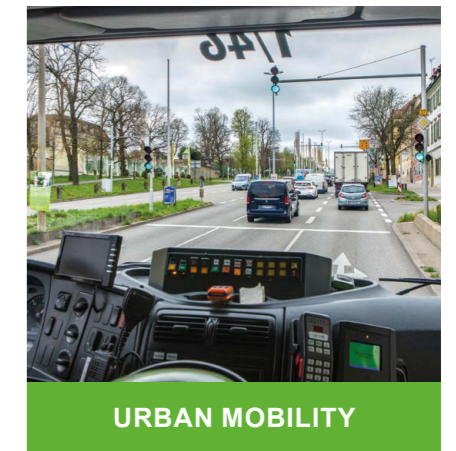
In fiscal year 2025, the SWARCO Group generated consolidated revenues of 1.29 billion €.



ROAD MARKING SYSTEMS



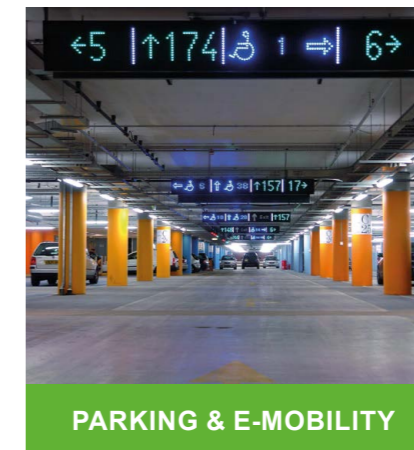
INDUSFERICA



URBAN MOBILITY



HIGHWAY & TUNNEL



PARKING & E-MOBILITY



PUBLIC TRANSPORT

TABLE 2

STRATEGY, BUSINESS MODEL AND VALUE CHAIN	TOTAL
	2025
Total number of employees (head count)	6 022
ITS	4 392
RMS	1 504
SWARCO AG headquarters	126

Market Presence and Sector Exclusions

- **Market Access:** None of SWARCO's products or services are banned in any of the markets in which we operate. We ensure full compliance with all relevant regulations and standards in every region.
- **Fossil Fuel Sectors:** SWARCO has no activities related to the extraction, production, or processing of fossil fuels.
- **Pesticides and Agrochemical Products:** We do not engage in the manufacturing or distribution of pesticides, herbicides, or other agrochemical products.
- **Controversial Weapons:** SWARCO is not involved in the development, production, or sale of any weapons at all.
- **Tobacco Cultivation and Production:** We have no activities

related to the cultivation or production of tobacco.

Future Challenges in Sustainability Reporting

While the positive impacts of our technologies in traffic safety and optimizing traffic flow are clear, quantifying these benefits for sustainability reporting purposes presents a future challenge. To accurately reflect the contributions of our solutions in our sustainability metrics, we will need to develop methodologies to calculate the reduction in accidents, traffic jams, and related environmental benefits attributable to our products. This will involve collaboration with industry experts, data collection from real-world applications, and potentially the development of new reporting frameworks that capture these indirect but significant contributions to sustainability.

Sustainability-related goals

We would like to highlight that in 2024, an iterative target-setting process was introduced. For the first time, the Executive Board, Vice Presidents, and CSR team defined sustainability-related goals. The high level goals are

- Making SWARCO one of the most attractive employers at its locations by 2030.
- Reducing the carbon footprint across the entire value chain (Scope 1, 2, 3) to net-zero emissions by 2050, in line with the EU Green Deal.
- Leaving the smallest environmental footprint in our industry and setting a new standard by 2035.

They apply to the entire SWARCO Group and are not limited to specific products, customer categories, or geographic regions. A detailed overview of the KPI's for each sustainability related goal is provided on the next page.

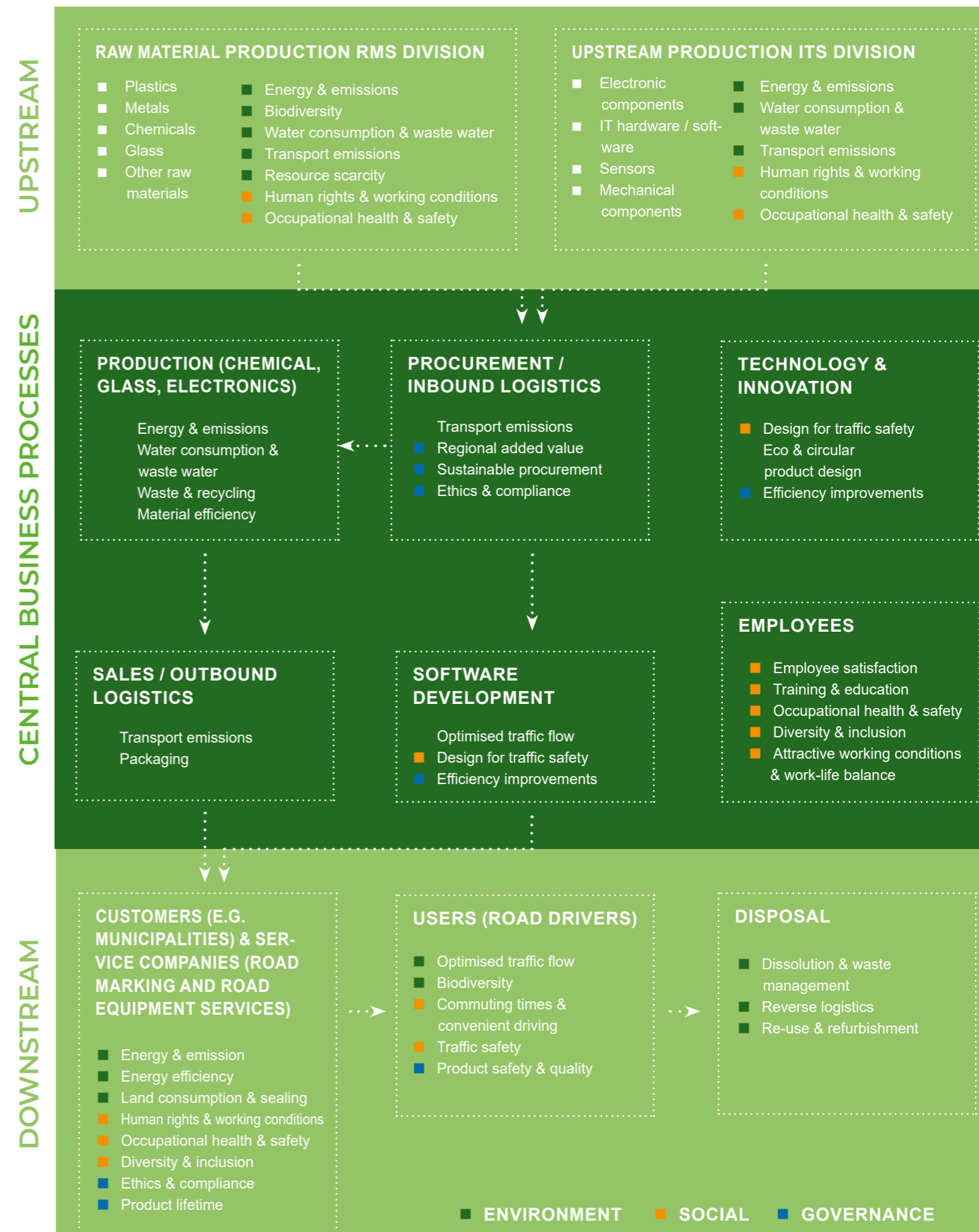
SWARCO'S SUSTAINABILITY GROUP GOALS

These targets are further discussed in sections 4.2.6, 4.3.4 and 5.1.7.

TABLE 3

Energy & Emissions		Status 2025
Reduction of the carbon footprint along the entire value chain (Scope 1,2,3) to net-zero emissions as required by the EU Green Deal until 2050		
Implement standardized energy monitoring system at all major SWARCO sites worldwide until 2026		New deadline for 2028
Certification of ISO 14.001/50.001 is implemented at all relevant plants until 2027		In progress with ISO 50001 started at two locations
Purchase of 90% green electricity across the SWARCO Group in Europe until 2025		complete
Checklist for new purchases of company vehicles to evaluate emission free options is available to all subsidiaries until 2024		complete
Eco & Circular Product Design		Status 2025
We leave the smallest environmental footprint in our industry and set a new standard until 2035		
Circular Economy solutions in all business units (BU's) by 2028		2 out of 5 Business Units fulfil this already
Eco Design principles are considered in 100% of all R&D activities for products, processes and solutions by 2026		complete
Employee Satisfaction		Status 2025
SWARCO is one of the most attractive employers at its locations until 2030		
Low employee turnover rate <15% by 2028		complete (14%)
Satisfaction corridor between 2.4 and 2.7 by 2028		2.85 in 2024 (global employee survey done every 2 years, not in 2025)
Global employee survey participation rate >55% by 2028		49.7% in 2024 (global employee survey done every 2 years, not in 2025)
Performance review (T4F) participation > 50% by 2026		complete (54%)

SWARCO'S VALUE CHAIN



3.3.2 INTERESTS AND VIEWS OF STAKEHOLDERS (SBM-2)

The key stakeholders for SWARCO regarding CSR are:

1. Clients / potential clients
2. Suppliers
3. SWARCO employees
4. SWARCO management
5. Consultants
6. Financial institutions
7. Associations / NGO's



Employee Satisfaction and Engagement

Due to the materiality and importance of employee satisfaction, a comprehensive global employee survey was conducted in 2024. This initiative aimed to assess employee sentiment, identify areas for improvement, and ensure that our workplace culture supports the overall well-being and engagement of our employees.

To maintain an up-to-date understanding of employee satisfaction and to monitor the effectiveness of the improvement measures, this survey will be repeated every two years.

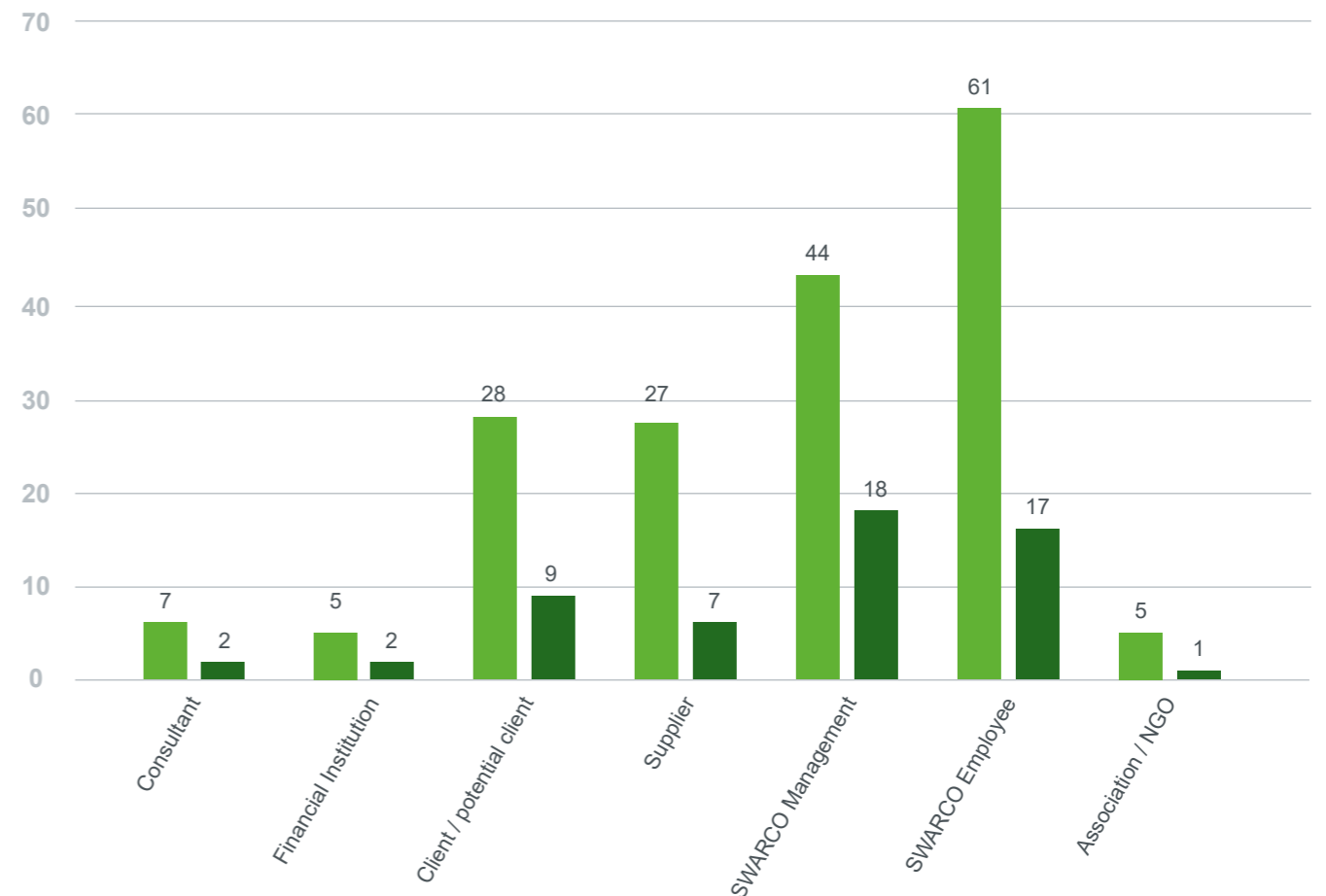
Stakeholder engagement in materiality assessment process

As part of the initial materiality analysis, a detailed online survey was performed during July and August 2022. As specifically known contacts were addressed, the response rate was high with over 60%. A total of 177 stakeholders took part in the survey with evaluable responses as shown in the light green columns below. The dark green columns indicate the number of stakeholders who agreed to a personal interview in a second round (see graph below).

The response rate showed that there were enough participants in each stakeholder group for a meaningful result and that additional participants would not have significantly changed the result.

In November 2022, additional in-depth interviews were conducted with selected stakeholders using a defined template. The interviews were used to confirm and further detail the results of the July/August 2022 stakeholder survey. The results were shared with the Executive Board and also incorporated into the CSR strategy process.

■ TOTAL NUMBER OF STAKEHOLDERS
■ NUMBER OF STAKEHOLDERS WHO AGREED TO BE INTERVIEWED LATER



3.3.3 MATERIAL IMPACTS, RISKS AND OPPORTUNITIES AND THEIR INTERACTION WITH STRATEGY AND BUSINESS MODEL (SBM-3)

In 2022, the first SWARCO materiality analysis was performed with the support of an external consultancy group. This initial materiality analysis was based on GRI and CSRD methodologies, as the ESRS guidelines were not finalized at the time. The revised double materiality assessment is described in chapter 3.4.

Financial Effects of Material Risks and Opportunities

At this stage, SWARCO has opted not to disclose the current and anticipated financial effects of our material risks and opportunities in this report. We continue to evaluate these factors internally and will consider their inclusion in future disclosures as part of our ongoing commitment to comprehensive reporting.



3.4 IMPACT, RISK AND OPPORTUNITY MANAGEMENT

In early 2024, we conducted a reassessment of financial materiality in line with ESRS requirements. During 2024 and early 2025, we also updated the materiality of the Impact, Risk, and Opportunity (IRO) analysis according to the latest ESRS guidelines. By the end of June 2025 the auditor KPMG approved SWARCO's revised double materiality analysis based on the most recent ESRS guidelines.

The process for identifying material topics for both financial and impact risks can be found in 3.4.1.

3.4.1 DESCRIPTION OF THE PROCESS TO IDENTIFY AND ASSESS MATERIAL IMPACTS, RISKS AND OPPORTUNITIES (IRO-1)

Financial Materiality Process

To assess the financial materiality, a bottom-up approach was followed. The risks identified within the framework of the SWARCO Group's existing risk management system that could have a financial impact on the development, financial position, cash flow, or enterprise value of the SWARCO Group were used and presented in a long list. At the time the analysis was performed, the internal risk catalog contained 67 risks. The first step was to identify any sustainability-related aspects of the individual existing risks. Of the 67 risks in the entire SWARCO risk catalog, 40 risks were found to have an ESG reference. Furthermore, in accordance with ESRS 1, 3.5, sustainability-related opportuni-

ties were identified and presented in a long list of opportunities.

For the quantitative assessment of the identified sustainability-related risks, the assessment established in the existing risk management system was used which assigns a risk value to each risk. The risk value is a simulated figure that represents the results of the assessment of the financial impact and probability of occurrence of a risk. The materiality threshold for sustainability-related risks was determined by the Risk management team in consultation with the CSR department and Group finance department, setting a risk value corresponding to 1 million EUR. Risks with a risk value above the set

threshold were classified as financially material and included in the short list.

Impact Materiality Process

In order to assess impact materiality, the first step was to analyze the SWARCO Group's value chain and identify potential sustainability issues arising from the SWARCO Group's business activities and the upstream and downstream value chain as can be seen on page 31. The initial assessment was carried out using a 6-point Likert scale. In the second step, the identified SWARCO-specific topics were assigned to the ESRS using a bottom-up approach, and the impacts formulated in the first step were specified as positive,

negative, actual or potential impacts. Where possible, a granular assignment to the sub-themes and sub-sub themes of the ESRS was made.

The average value of the scale values assessed in the first and second steps represents the result of the impact assessment. A threshold value of greater than or equal to 3.75 was set for the final assessment of materiality. Due to the materiality threshold set, those impacts that stand out clearly in the materiality assessment and are considered material in any case

according to detailed analysis and industry comparisons are above the specified materiality threshold. This allows SWARCO to focus its ESRS-aligned reporting on these impacts.

In accordance with ESRS 1.45, those impacts with human rights relevance were subjected to further review. In the case of human rights, the extent of the impact was assessed higher than its probability of occurrence. This means that impacts that were below the materiality threshold became material if the magnitude

is higher than the probability of occurrence.

The results of the assessments were finally compared with the sector-specific standards of the Sustainability Accounting Standards Board (SASB). The following industries were used for this purpose:

- Industrial Machinery and Goods
- Engineering and Construction Services
- Software and IT Services
- Hardware

Final result of the materiality analysis

An overview of the ESRS to be reported by the SWARCO Group in accordance with the principle of double materiality can be found in Table 4 below:

TABLE 4

E1: Climate change
E1.1 Climate change adaptation
E1.2 Climate change mitigation
E1.3 Energy
E5: Circular economy
E5.1 Resource Inflows, including resource use
E5.2 Resource Outflows related to products and services
S1: Company workforce
S1.1.1 Secure employment
S1.1.2 Working time
S1.1.3 Adequate wages
S1.1.7 Work-life balance
S1.1.8 Health and safety
S1.2.1 Gender equality and equal pay for work of equal value
S1.2.2 Training and skills development
S1.3.4 Privacy
S4: Consumers and end-users
S4.1.1 Privacy
S4.2.2 Security of a person
S4.3.3 Responsible marketing practices
G1: Business conduct
G1.1 Corporate culture
G1.4 Political engagement and lobbying activities
G1.5 Management of relationship with suppliers, including payment practices
G1.6.2 Incidents

3.4.2 DISCLOSURE REQUIREMENTS IN ESRS COVERED BY SWARCO'S SUSTAINABILITY STATEMENT (IRO-2)

The following ESRS standards were addressed for the sustainability report of FY 2025 (please also refer to Table 4):

- E1 = Climate change E5 = Circular Economy S1 = Own workforce S4 = Consumers and endusers G1 = Business conduct
- A detailed view of the disclosure requirements covered in this report can be found in the index on pages 60-63.

3.5 MINIMUM DISCLOSURE REQUIREMENTS (MDR)

The minimum disclosure requirements for policies (MDR-P), actions (MDR-A), metrics (MDR-M), and targets (MDR-T) were not adopted in fiscal year 2025 as the Group Management prioritised updating the SWARCO Group Strategy for the upcoming 2026–2030 period.

3.6 EU TAXONOMY

In the reporting period, we assessed all of SWARCO's main activities for their eligibility and alignment with the EU Taxonomy. This assessment was based on the technical screening criteria, the 'Do No Significant Harm' (DNSH) requirements, and the minimum safeguards. The following activities were identified as relevant for SWARCO:

- 3.17 Manufacture of plastics in primary form;
- 5.5 Collection and transport of

- non-hazardous waste in sourcesegregated fractions
- 5.9 Material recovery from non-hazardous waste
- 6.15 Infrastructure enabling low-carbon road transport and public transport
- 7.7 Acquisition and ownership of buildings.

Among these activities, 6.15 covers the majority of our operations and forms the core of our Taxonomy-relevant portfolio. Based on this assessment and using

2025 figures for SWARCO, 92% of sales, 39% of CapEx, and 80% of OpEx are EU Taxonomy-aligned. At this period of time, we are not disclosing further detailed figures because the EU Taxonomy framework is under review in the context of the EU Omnibus initiative and the ESRS simplification process, which are not yet finalized. We will disclose detailed figures once the regulatory requirements are completed and stabilized.



4 ENVIRONMENT

4.1 INTRODUCTION

Environmentally friendly approaches have always been part of SWARCO's way to do business. Our Leading Idea integrates "environmentally sound" as an attribute to how we design the travel experience for the road users. There are many aspects and initiatives that have positive impacts on our environment:

SWARCO fosters the use of electric vehicles in the group's car fleet guidelines with simultaneous build-up of the charging infrastructure at our premises (e.g., wall boxes). A customary practice in some of our production plants is the use of electric forklift trucks, avoiding noise and harmful emissions in the direct working environment on the shop floor.

The best tactic to manage waste is to stop creating it. That is why SWARCO companies operate active waste management and reduction plans, setting binding annual goals to avoid or reduce waste, find alternatives to hazardous waste materials, and develop ambitious programs for the development of products and production technologies with a lower carbon footprint.

Digitalization is another important lever for the responsible handling of resources and avoiding waste. SWARCO companies have moved to electronic invoicing instead of sending out invoices on paper. „Paperless“ programs, like at SWARCO ITALIA, are implemented

to avoid paper. Such programs include the digital visitor registration and an electronic documents management system.

The polyethylene packaging of our thermoplastic powder materials for road markings are part of the thermoplastic formulation. They are molten with the material and leave no waste.

Larger quantities of liquid road marking materials are delivered in containers which are returned to the factory for re-use.

In the road marking sector, SWARCO pushes the more frequent use of methanol-free waterborne paints. Savings are also being attained by using fewer temporary tapes for roadwork zone markings.

As a rule, we at SWARCO try not to unnecessarily waste the precious resource of water but use it responsibly. This is an attitude every employee should internalize. A simple but effective measure can be the technical limitation of the flushing water of toilets. Some of our companies run water and energy saving programs. In Colorado USA, the water to wash our raw material mixers is reprocessed.

Some SWARCO companies have an eye on measures how to reduce the electricity consumption in buildings. Ensuring

that power-consuming devices are switched off at the end of the workday is a shared responsibility of all SWARCO employees as part of our commitment to sustainability. The replacement of conventional light sources with energy-saving, long-life LEDs is another useful measure.

Where possible and financially viable, SWARCO companies strive to use renewable electricity from „green“ electricity providers.

The performance of energy audits, i.e., a systematic investigation of the energy use and energy consumption of organisations, plants, buildings, and systems, is an important basis for improving energy efficiency and reducing energy consumption. The EN 16247 standard – applied by some SWARCO companies – specifies requirements for a decent quality energy audit and is thus intended to provide clarity and transparency.

A classic example where SWARCO has a market-leading position in energy savings is the use of LED technology in traffic lights and variable message signs, allowing power consumption reductions of more than 90% compared to conventional light sources. Calculations prove that operating the LEDs at minimal nominal power not only extends their life span but also leads to our best-in-class status concerning the total cost of ownership of our variable message signs (VMS).

Glass recycling

In the Austrian state of Tyrol, SWARCO is responsible for the collection of waste glass for recycling purposes. The operators of our specialized fleet vehicles ensure that bottles, jars and other glass packaging as well as broken flat glass cullet are consistently collected and subsequently given a second life. The material cycle for glass packaging is almost perfect, as glass can be melted and reprocessed repeatedly with no

loss of quality in the process. This cycle allows us to save valuable primary raw materials and thus contributes significantly to the preservation of the environment.

Another initiative we have in place is to give glass waste a second life. Since its foundation, SWARCO has been collecting flat glass cullet from glass production to upcycle this precious raw material into glass beads serving multiple

purposes in road safety and surface treatment. In our bead plants, internal glass waste streams are reintroduced into the production process. The use of recycled flat glass to produce beads for traffic and industrial purposes leads to a 50% saving of energy compared to the production of flat glass by melting primary raw materials. Being an inert material, they also do not show negative impacts regarding the environment once the glass beads are worn off.



Plastic recycling

Recycling is also a core element of daily operations at the sign and signal production site of SWARCO Futurit in Neutal. Operational waste material, mainly polycarbonate deriving from the plastic injection moulding machines, is being

collected and shredded locally to be either processed again as input material for new products or to be sold in the form of plastic granulate. Only plastic waste meeting sufficient quality criteria can be directly recycled. Other waste fractions such as wood, packaging,

paper, and mixed electronic waste are collected and recycled by an external partner company, a regional specialist in waste treatment. SWARCO Futurit continues to examine in which ways recycled and recyclable plastic materials can be further used.

4.2 CLIMATE CHANGE – ESRS E1

4.2.1 STRATEGY (GOV-3 / E1-1)

Our target of achieving net-zero emissions across the entire value chain (Scope 1, 2, 3) by 2050, aligns with the overarching goals of the Paris Agreement to limit global warming to 1,5 degrees Celsius above pre-industrial levels, highlighting our inclusion in the EU Paris-aligned benchmarks.

It is important to take into account that with current technologies this is not achievable. Therefore, the technology development is followed closely and carbon-reduced and carbon-free alternatives are evaluated and considered. In late 2025, a climate transition plan was drafted for M. Swarovski GmbH, one of the Group's largest production sites for glass beads,

providing a blueprint for potential rollout across other similar subsidiaries. Climate transition plans for sites utilizing other production processes such as paint or thermoplastic manufacturing will be prepared by 2027. A significant shift toward non-fossil energy sources, including green electricity, biogas, hydrogen and plasma technology will be central to our fuel transformation strategy in our production processes.

The sustainability-related performance of administrative, management and supervisory bodies is not integrated in the current incentive schemes, as already declared in chapter 3.2.3 according to ESRS 2 GOV-3. Therefore, climate-related performance according to GOV-3 is also not integrated. Our aim is to drive sustainable thinking as a fundamental business culture, making it

an integral part of how every employee approaches their work. Sustainability should be a core element of our mindset and not a financial reward to be earned.

4.2.2 IMPACT, RISK AND OPPORTUNITY MANAGEMENT (IRO-1 / E1-1)

Climate change was included in the materiality analysis of all sustainability topics, and the results are discussed in chapter 3.3.3 ESRS 2 SBM-3.

In 2025, SWARCO commissioned a third-party climate vulnerability and scenario analysis, focusing on our ten strategically most important production sites, representing the first step in integrating resilience considerations into our business strategy. The high-level summary is shown in Table 5.

TABLE 5

Hazard/Site Cluster	Northern Europe	Central Europe	Americas
Drought (PDSI)	■ Low	■ Medium	■ Medium
Drought (SPI)	■ Low	■ Low	■ Low
Earthquake	■ Low	■ Low	■ ■ Medium-Low
Frost Days	■ Low	■ Low	■ Low
Hail	■ Low	■ ■ Medium-Low	■ ■ ■ Medium-High
Heat stress	■ Low	■ Low	■ Medium
Ice days	■ Low	■ Low	N/A
Soil Erosion	N/A	■ Low	N/A
Temperature variability	■ Low	■ Low	■ Low
Water stress	■ Low	■ Low	■ ■ High
Wildfire	■ Low	■ Low	■ Low
Wind	■ Low	■ Low	■ Low



The study quantified the intensity, frequency, likelihood, magnitude and duration of climate hazards, as outlined above, for each site. Each hazard was evaluated in the context of the specific economic activities at the location, identifying which hazards were relevant and which were not. Four sites were found to be at risk across all Representative Concentration Pathway (RCP) scenarios. We applied four RCP scenarios to cover a broad spectrum of potential future climate outcomes:

- RCP 2.6: Low-emission scenario, aiming to limit warming below 2°C with immediate and significant GHG reductions.
- RCP 4.5 & RCP 6.0: Stabilization scenarios assuming emissions peak mid-century, with RCP 4.5 achieving stronger mitigation than RCP 6.0.
- RCP 8.5: High-emission “business-as-usual” scenario, with emissions continuing to rise through the century.

The analysis projected 30 years into the future (2025-2055), aligned with asset lifespans and strategic planning horizons. Risks were assessed across three timeframes:

- **Short-term:** up to 5 years, for immediate operational risk management;
- **Medium-term:** up to 10 years, aligning with typical asset lifecycles and adaptation implementation;
- **Long-term:** up to 30 years, supporting capital allocation and sustainability goals.

This assessment provides a robust foundation for proactive decision-making and ensures our assets are future-proofed against climate-related impacts. Given the limited exposure to significant physical climate risks at this stage, we have not conducted a dedicated climate resilience analysis. We will continue to

monitor risk levels and will reassess the need for a resilience analysis should the risk exposure increase.

4.2.3 STRATEGY (E1-1)

Our overall strategic ambition towards climate change mitigation and the status concerning climate transition plans have been outlined in chapter 4.2.1 Strategy (GOV-3 / E1-1).

Although we do not have a Group transition plan in place yet, decarbonization levers have been deployed to accelerate our progress towards our corporate target. Our energy-related KPI's are discussed in chapter 4.2.6.

4.2.4 POLICIES (E1-2)

As stated in chapter 3.5 under ESRS 2 MDR-P, there is no specific climate-related policy in place so far. However, our energy and emissions group targets reflect our commitment to improving energy efficiency throughout our value chain.

4.2.5 ACTIONS (E1-3)

SWARCO continued to take action to reduce carbon emissions through fleet electrification, new product design and offers, energy monitoring and savings, and the switch to renewable energy sources. Hereby, due to the lack of a tracking system with measurable indicators, the progress in carbon reduction cannot be quantified for each of the individual measures. Also, the relationship of significant CapEx and OpEx required to implement actions to reduce carbon emissions cannot be reported due to insufficient information channels on the topic of carbon emissions.

In 2024, for the first time, dedicated climate-related targets have been set with measurable indicators. Currently, significant effort is put into the establishment of corresponding KPIs and a tracking system to facilitate information on carbon-related topics in the future.

4.2.6 TARGETS (E1-4)

Following the EU commitment to net-zero by 2050, the first binding related carbon targets for the SWARCO Group were defined in 2024 together with the SWARCO Executive Board and Vice Presidents of the SWARCO companies through several strategic workshops. The high-level goal of reducing the carbon footprint along the entire value chain until 2050, is supported by four specific targets (see Table 3) demonstrating SWARCO's proactive approach by integrating sustainability into core business operations.

The possibility to professionally evaluate zero-emission alternatives for all new fleet vehicle purchases supports the transition to a low-carbon economy, aligning with regulatory trends and mitigating risks from future emission-related restrictions. By sourcing 90% green electricity across SWARCO's European operations, we are advancing renewable energy adoption and reducing carbon dependency. The global introduction of a standardized energy monitoring system at all major sites by 2026 will drive improvements in energy efficiency, optimize resource use and better position us to share best practices across the Group. Furthermore, achieving ISO 14.001 and 50.001 certifications at relevant sites by 2027 strengthens our environmental and energy management systems, ensuring compliance with international standards and reinforcing SWARCO's commitment to sustainable, responsible operations.

4.2.7 ENERGY MIX AND CONSUMPTION (E1-5)

TABLE 6: Energy and fuel consumption

Paragraph	Article	Data Point	FY 2025	Unit
37	35	Total energy consumption related to own operations	595 721	MWh
37a	32, 33	Total energy consumption from fossil sources	559 790	MWh
37b		Total energy consumption from nuclear sources	0	MWh
	34	Percentage of energy consumption from nuclear sources in total energy consumption	0	%
37c		Total energy consumption from renewable sources	35 931	MWh
37c, i		Fuel consumption from renewable sources	709	MWh
37c, ii		Consumption of purchased or acquired electricity, heat, steam, and cooling from renewable sources	33 654	MWh
37c, iii		Consumption of self-generated non-fuel renewable energy	1 568	MWh
	34	Percentage of renewable sources in total energy consumption	6.0	%
38a	33	Fuel consumption from coal and coal products	0	MWh
38b	33	Fuel consumption from crude oil and petroleum products	94 976	MWh
38c	33	Fuel consumption from natural gas	439 075	MWh
38d	33	Fuel consumption from other fossil sources	0	MWh
38e	33	Consumption of purchased or acquired electricity, heat, steam, or cooling from fossil sources	25 739	MWh
	34	Percentage of fossil sources in total energy consumption	94.0	%

4.2.8 GHG EMISSIONS (E1-6)

For disclosure of methodologies, assumptions and emission factors, please refer to E1-6 AR 39b.

In general it can be said that SWARCO's production entities have a significantly higher GHG contribution compared to its service entities. For the calculation of the GHG emissions of SWARCO, data was collected from all subsidiaries except for one service subsidiary which required extrapolation. All SWARCO locations have been taken into account according to Annex 7.2. For the 2025 reporting year, more than 700 Group-wide, Scope 1 and Scope 2 data points were collected and considered in the carbon calculation, which was done in a dedicated Carbon Accounting Tool. All emission factors are documented in

the tool. We confirm that SWARCO does not participate in any emission trading schemes.

For the first time in 2024, SWARCO conducted an initial Scope 3 analysis in accordance with EU requirements, following the principles of the GHG Protocol and the European Sustainability Reporting Standards (ESRS). The evaluation called 'Hotspot Screening' provided a comprehensive overview of indirect emissions across our value chain. In 2025, process enhancements and fewer assumptions enabled more accurate results for the 2024 data used.

SWARCO considers only those categories that account for more than 5% of total Scope 3 emissions to be relevant. Based on this threshold, the following four "Scope 3 hotspots" have been identified:

- 3.1 Purchased goods and services 55,9%
- 3.2 Capital goods 5,0%
- 3.11 Use of sold products 12,2%
- 3.12 End-of-life treatment of sold products 13,0%

Combined, these four identified hotspots account for 86,1% of total Scope 3 GHG emissions (60,9% upstream and 25,2% downstream emissions).

Calculation methods of Scope 3 emissions included three different methods depending on the category being assessed through material expenses and other internal expenditures. The primary method of calculation is the spend-based calculation which takes into account the cost of a purchased good or service and multiplies it by a corresponding emission factor to estimate GHG emissions.

TABLE 7: GHG Emissions

Paragraph	Article	Data Point	FY 2024	FY 2025	Unit
44	AR 39	Gross Scopes 1, 2, 3 and Total GHG emissions - GHG emissions per scope	-	For Scope 1 and 2 see values below. Scope 3 is not available yet.	
AR 41		Disaggregation of GHG emissions - by country, operating segments, economic activity, subsidiary, GHG category or source type	-	Disaggregation for Scope 1 see Table 8 below.	
48 a	AR 43	Gross Scope 1 greenhouse gas emissions	111 229	117 401	t CO ₂ e
49 a, 52 a	AR 45, AR 47	Gross location-based Scope 2 greenhouse gas emissions	18 754	15 903	t CO ₂ e
49 b, 52 b	AR 45, AR 47	Gross market-based Scope 2 greenhouse gas emissions	19 045	10 493	t CO ₂ e
44, 52 a	AR 47	Total GHG emissions location based	129 983	133 304	t CO ₂ e
44, 52 b	AR 47	Total GHG emissions market based	130 274	127 894	t CO ₂ e
53	AR 53	GHG emissions intensity, location-based (total GHG emissions per net revenue)	104.0	103.6	t CO ₂ e/MEUR
53	AR 53	GHG emissions intensity, market-based (total GHG emissions per net revenue)	104.2	99.4	t CO ₂ e/MEUR

TABLE 8: Disaggregation of GHG emissions 2025 Scope 1 according to operating segments

Segment	FY 2025	Unit	% of total Scope 1
Stationary combustion	95 896	t CO ₂ e	81.7%
Mobile combustion	21 468	t CO ₂ e	18.3%
Other Scope 1 emissions	37	t CO ₂ e	0.0%

4.2.9 GHG EMISSION REMOVALS (E1-7)

Currently no GHG removals or storage projects are pursued in SWARCO.

4.2.10 INTERNAL CO₂ PRICING (E1-8)

Currently no internal carbon pricing scheme is followed in SWARCO.

4.2.11 FINANCIAL IMPACTS, RISKS AND OPPORTUNITIES (E1-9)

Climate change was included in the materiality analysis of all sustainability topics, and the results are discussed in chapter 3.3.3 ESRS 2 SBM-3. In section 4.2.2, additional information has been provided on anticipated effects from potential physical risks. A vulnerability analysis is available for FY 2025 in Table 6.

4.3 ECO AND CIRCULAR PRODUCT DESIGN – ESRS E5

4.3.1 IMPACT, RISK AND OPPORTUNITY MANAGEMENT (IRO-1)

Circular Economy was included in the materiality analysis of all sustainability topics, and the results are discussed in chapter 3.3.3 ESRS 2 SBM-3. So far, no specific Circular Economy impact and/or resilience analysis on group level has been conducted additionally to this.

Individual SWARCO companies are already investing in and investigating opportunities within the field of Circular Economy. Therefore, consultations with environmental experts and services providers can be reported according to IRO-1. As these investigations are only selective initiatives, no indication of possible financial impacts is made at this point.

4.3.2 STRATEGY AND POLICIES (E5-1)

Motivated by the need to improve resource efficiency and ensure the resource availability for future generations to come, SWARCO is undertaking the challenging journey to leave the smallest environmental footprint in its industry and set a new standard. Social and environmental criteria will become an important factor of our high-quality products and solutions.

There are multiple approaches which are followed. The first step was to identify the most potential ones. As the two divisions RMS and ITS in SWARCO are operating in different areas, the approach to implement Circular Economy concepts and Eco Design vary consequently. The most important approaches in the ITS division (electro-technical branch) are the testing of secondary resources instead of using virgin material, the implementation of refurbish-services and the testing of the re-usability of components for repair work. In the RMS division (chemical branch) a higher usage of biodegrad-

able components in paint liquids is investigated as well as the research of new products deriving from process waste and a broader use of sustainable packaging.

As stated in chapter 3.5 under ESRS 2 MDR-P, there is no specific climate-related policy in place so far.

4.3.3 ACTIONS (E5-2)

Various raw materials are processed at SWARCO sites, generating both by-products and waste. The resulting waste volumes are optimized through reduction, reuse and recycling. Safe handling of the waste generated (especially hazardous waste) is also an important factor. Key objectives in SWARCO's product development are to use resources efficiently, to rely more on secondary raw materials, to give preference to raw materials with a low environmental footprint, while still guaranteeing a long product life and energy efficiency. Environmental product analyses such as LCA calculations have been conducted to get more insights into the impacts of the materials used and the impacts of our products during the use phase and end-of-life. We see Eco and Circular Product Design as an opportunity to differentiate against imported low-quality products and aim at optimising circularity, e.g., by offering the most energy-efficient products and by prolonging the service life of our products such as LED signs and signals through regular and professional maintenance, which is facilitated by a repair-friendly design. Our service companies ensure the maintenance and long service life of all SWARCO signs and signal products, thereby already contributing to Circular Economy. In 2025 we proudly introduced the first ever signal head using post-consumer recycled polycarbonate in all housing parts with a virgin content lower than 10%. First installation of the new signal is planned in Switzerland in 2026.

The Road Marking Systems division places particular focus on reducing the CO₂ footprint of products. In addition, environmental product declarations (EPD) and eco-labels are of increasing importance, particularly in the UK, France and Scandinavia. As a consequence, we have introduced the first EPDs for glass beads. Further measures are already being taken and corresponding resources are being built up to meet these requirements. Therefore, a strategy has been developed to promote sustainable products such as water-based paints. By 2025, all relevant European RMS production sites have been integrated to the LCA calculation tool platform.

4.3.4 TARGETS (E5-3)

The first binding targets related to Circular Economy and Eco Design were established in 2024. By 2035, we aim to set a new industry standard in eco-friendly and circular product design, ensuring the smallest possible environmental footprint throughout our value chain. To achieve this we want to establish the implementation of Circular Economy solutions in all business units (3 RMS + 2 ITS) until 2028. Additionally, as of 2026, Eco Design principles are integrated in 100% of all R&D activities for products, processes and solutions.

SWARCO integrates Circular Economy principles to reduce waste, enhance resource efficiency, and extend the lifecycle of products and materials. By embedding Eco Design in all R&D activities, the company promotes recyclability, reusability, and material recovery, leading to greater use of biodegradable materials and energy-efficient processes. Prioritizing recycled and renewable materials across operations increases the circular material use rate and reduces reliance on virgin raw materials. This is supported by optimizing secondary raw materials, improving material efficiency,

and reintegrating waste into production. Eco Design also ensures responsible sourcing and aligns with the waste hierarchy by emphasizing prevention, reuse, and recycling. Altogether, these efforts drive sustainable material management and long-term environmental and economic resilience.

As an example, we would like to mention that SWARCO Indusferica is actively committed to Circular Economy and ensures the sustainability of SWARCO Indusferica’s glass beads through utilizing high-grade recycled glass, significantly reducing energy consumption in the production process with a carbon footprint of just 1.1 CO₂e/kg. Indusferica prioritizes regional sourcing of raw materials to limit transportation emissions and uses smart transport solutions to further minimize environmental impact. Circular Economy practices also extend to the use of recyclable packaging and waste heat recovery, ensuring a low carbon footprint. By adhering to our target of embedding Eco Design principles in our R&D activities, SWARCO supports a sustainable future, reducing waste and conserving resources across all stages of its products life.

Additionally in 2025, SWARCO developed the world’s first Environmental Product Declarations (EPD) for glass beads. The products which are EPD certified include SWARCOFLEX and SWARCO SOLIDPLUS reflective glass beads as well as the SWARCOPLAST Tex cold plastic marking system. These EPDs provide verified life-cycle environmental data covering aspects such as carbon footprint, resource consumption, and recycling potential. The insights generated through these declarations support SWARCO in identifying opportunities for material efficiency improvements, circular product design, and reduction of environmental impacts across the product life cycle. SWARCO aims to further expand EPD coverage across relevant product groups.

4.3.5 RESOURCE INFLOWS (E5-4)

To understand the challenge of tracking all resource inflows regarding our products, it is important to take into account that SWARCO offers a broad portfolio with different production sites. A first important distinction from an environmental point of view are the

two divisions of SWARCO. The main products of the RMS division are glass beads, liquid road marking materials, solid road marking materials and other industrial products such as vehicles for the application of road marking materials. The main products of the ITS division, however, are hardware and software for traffic management, including static signs, LED signals, road side units, detection devices, traffic controllers, etc. Therefore, the materials and resources used in RMS or ITS products are different and need to be displayed separately. When it comes to calculations, our procurement departments are responsible for providing the material inflow data. We look at the types of material we buy and consume and track the quantity of secondary raw materials in our ESG data sheets as part of the yearly ESG reporting process. To avoid double counting in our ESG data sheets, production sites are requested to deliver material inflow data. All SWARCO subsidiaries which only re-sell our products are not taken into account. The total weight of secondary materials or recycled components of production sites for reporting year 2025, can be found in the table below.

TABLE 9

Absolute weight of secondary reused or recycled components, secondary intermediary products and secondary materials-2025	
Total (only for production)	105 209 605 kg
RMS	104 859 849 kg
ITS	349 756 kg excl. US

Resource inflows RMS Division
We take great pride in the fact that for over five decades, secondary materials have been the foundation of one of our key products: glass beads. At SWARCO, turning waste into value is not just a promise – it is a daily practice

at our glass bead production sites. For instance, at M. Swarovski GmbH in fiscal year 2025, 80% of all input materials were secondary or recycled, primarily sourced from glass cullet and waste. The value has slightly increased from 78% in 2024. Regarding packaging,

nearly half of the content in packaging is theoretically recyclable.

SWARCO Vestglas has achieved a 70% usage rate of recycled input materials. Another good example is SWARCO HITEX in the UK, where the

rate of recyclable content in packaging of our products is at 82% and the content rate of secondary materials used in products stayed around 50%. Regarding packaging, the theoretical

Resource inflows ITS Division
Depending on the product we are looking at, different approaches of the product life cycle management are pursued. Regarding our aluminum static signs and bridges, a high content of recycled materials is used in the aluminum supply chain according to European regulations in recycling quota. Therefore, in SWARCO

4.3.6 RESOURCE OUTFLOWS (E5-5)

Regarding the end of life, depending on the product we are looking at, different approaches of the product life cycle management can be stated. Both divisions need to report on their resource inflows and outflows and this data is derived through our annual data collection process, during which all production sites must report the weight and percentage of secondary reused or recycled components, secondary intermediary products, and secondary materials. Additionally, they must report on the rate of recyclable content in our products delivered in the reporting year, as well as the recyclable content rates in the packaging of our products.

Next to the production sites, also the SWARCO service companies are aware of the importance of recycling and look into options of more sustainable packaging and ways to reduce the need for packaging when a product goes to the customer. Examples include SWARCO Belgium, where the recyclable content of used packaging increase by

recyclability of SWARCO Industries products is estimated with 100%. We are continuously striving for improvement in product development, with a focus on Eco Design and Circularity. This includes

Dambach for instance, 96% of all input materials are counted as secondary/ recycled materials, a significant increase from 2024. Regarding LED signs and signals with all necessary electrical and mechanical components, high-quality materials are used in production to guarantee the longevity and safety of our products. The products consist

3% since 2024, as well as SWARCO Schweiz and SWARCO Connect which report products with more than 85% recyclable material

Resource outflows RMS Division
Most of the RMS products are applied to the ground and a recovery for reuse or recycling is not possible. Therefore, we aim at the lowest possible impact on the environment by using more environmentally friendly substances and input materials which can either biodegrade naturally or have no significant impact on natural habitats and ecosystems.

Resource outflows ITS Division
Our products contain valuable resources, such as rare earth elements and metals, that are worth recovering at the end of their service life. At SWARCO Dambach, for example, approximately 98% of aluminium products can be recycled and reused, thanks to aluminium’s high recyclability. Unlike steel or some other metals, aluminium can be recycled multiple times without significant loss in quality. When it comes to traffic signs and signals, however, the return of materials

exploring greater use of biobased materials, such as biobased binders and additives, as well as testing recycled materials to ensure the next generation of environmentally enhanced products.

mainly of polycarbonate, metal parts and electronics. To prolong the service life of our products, reparability is an integral part of the design of all our products. Starting in 2025, also post-consumer recycled polycarbonate is used in production. Depending on the uptake in the market, an increase in recycled plastic usage is expected over the next years.

into the recycling loop largely depends on the actions of the user. Due to limited data on how our customers handle end-of-life processes, we are unable to provide precise recycling figures for 2025. Nonetheless, as a responsible manufacturer, SWARCO Futurit is leading pioneering efforts with customers and partners to explore methods for tracking and improving re-use and recycling opportunities.

4.3.7 FINANCIAL IMPACTS, RISKS AND OPPORTUNITIES (E5-6)

Circular Economy was included in the materiality analysis of all sustainability topics, and the results are discussed in chapter 3.3.3 ESRs 2 SBM-3. No specific Circular Economy financial impact and/or resilience analysis has been conducted additionally to this. SWARCO will not be disclosing any qualitative information of anticipated financial effects of materials risks and opportunities arising from resource use and Circular Economy related activities. Further information will be provided – once available – in future sustainability reports.

05 SOCIAL

5.1 OWN EMPLOYEES – ESRS S1

5.1.1 STRATEGY (RELATED TO ESRS 2 SBM-2)

As already outlined in chapter 3.3.2 ESRS 2 SBM-2, the well-being of our employees as one of our core stakeholders is of utmost importance to SWARCO. To ensure that human rights and highest social standards are lived in our daily business, a code of conduct has been established which all employees need to follow. All new employees in SWARCO need to read the code of conduct as part of their initial compliance training before they start to work for our business. Hence, we ensure that our values and a good, collaborative working environment play a major role for everyone right from the start of their new job position. Also, we track the success of the compliance training, which is rolled out to every employee with an active SWARCO mail account. For the fiscal year of 2025, 89% of all SWARCO employees passed the compliance training. For those employees without e-mail account, print versions of the code of conduct are available in various languages at all SWARCO locations worldwide.

5.1.2 IMPACTS, RISKS AND OPPORTUNITIES (RELATED TO ESRS 2 SBM-3)

As detailed earlier in chapter 3.3.3 ESRS 2 SBM-3, all people in our workforce who can be materially impacted by the SWARCO business and work model are included in the scope of actions and measures to ensure highest safety and well-being for all. No distinction has been made so far of the types of employees and non-employees subject to material

impacts. We try to set the highest standards for all employees equally.

The safety of our workers in their working environment is very important to all SWARCO entities and we ensure to follow all respective national regulations in place for this. In Austria for instance, workers receive a mandatory annual update through work safety instructions. Additionally, external organizations specializing in workplace safety, such as the Austrian Labour Inspectorate and the Austrian Accident Insurance (AUVA), conducts inspections and monitors company standards. If an incident occurs that negatively impacts an employee and results in more than three days of sick leave, a notice must be sent to AUVA outlining the measures we will implement to prevent similar incidents in the future. That means even one single incident with major negative impacts on one employee leads directly to measures for better protection in the future.

Regarding positive impacts, there are countless initiatives all over the world how SWARCO companies promote and ensure the well-being of their employees. Amongst these we offer comprehensive health programs including free vaccinations and medical tests, mental health care, trainings and education in health and safety topics. Also, we offer the flexibility to adjust working times to family needs, especially when employees need to care for young children or elderly or disabled family members. Further, some companies offer "bike to work" programs, where employees are encouraged and financially supported to invest in a bike in order to commute

to work in a sustainable way. A "Zero Harm" campaign is ongoing in the United Kingdom and the Netherlands, aimed at educating staff through a series of workshops on topics such as safety, well-being, and environmental protection.

The personal approach of these workshops shows significant higher acceptance than education or information distributed via mail or on screens. The aim is to install in everyone the commitment to look after each other, to create a positive ZERO HARM culture where we do not only take care about ourselves and our families, but also about each other, the public and society.

Adding to this, we sustain projects in the social sphere and in both nature conservation and animal welfare. Our aim is to allow society in the immediate vicinity of the individual company sites to benefit from the company's success. The companies make resources available for these initiatives, in addition to financial contributions, above all the time and expertise of their employees, in order to create added value for society and the environment. In the SWARCO RMS Division, many employees across Europe are passionate about volunteering projects and diligently engage in creating value for society and the environment in a variety of ways. Examples range from the hand mowing of protected and special biodiversity sites via helping in the special construction of a house for a disabled person to repair works for an animal shelter. These donated working hours also create a welcome change of perspective from everyday work, are meaningful and promote team building.



In some countries, such as Austria, Germany, the UK, and the Netherlands, there are additional offerings to foster employees' health, for instance:

- the SWARCOFit program in Germany
- the bike@work scheme in Germany
- joint sports activities over the lunch break
- anti-stress and time management seminars
- workshops and training to enhance the development and performance of employees
- preferential rates at a physiotherapy studio or at a gym
- consultancy on how to improve physical fitness
- monthly doctor's visit and work safety inspection
- vaccinations at favourable conditions (FSME, influenza, hepatitis A and B ...)

SWARCO has also shown several times

that it supports employees in case of serious illnesses so that they receive high quality medical services and treatment and can be kept in employment. Adding to this, to strengthen the mental health of employees, measures are in place to raise awareness among managers of the importance of burnout prevention. In Germany, for example, an external Mental Health Coaching Hotline is already being used in cooperation with an external partner institute to offer employees anonymous support and counseling. Such services will also be extended to other regions.

Regarding impacts related to carbon reduction measures, as there is no Group-wide carbon transition plan available, the material impacts of such plans have not been investigated for the own workforce, but we do not expect any negative impacts for the employees by following greener and more climate-friendly

operations. In fact, we would expect positive impacts such as higher motivation at work.

There are no incidents of forced labour in SWARCO. We do not and will not tolerate forced labour or child labour in any form, no matter when or where, and also keep a close eye on our suppliers and partners to comply with this - as well as to the other human rights. Therefore, no geographic areas with high risk have been identified or mapped. The SpeakUp Line helps us to keep track of incidents. In 2025 no incidents of forced labour or child labour have been reported.

So far, no risk assessment regarding people in our workforce with particular characteristics has been developed. Consequently, no specific dependencies, risks, impacts and opportunities for such specific groups of people have been identified.

5.1.3 POLICIES (S1-1)

As already stated under section 5.1.1. Strategy (related to ESRS 2 SBM-2), the well-being of our employees as one of our core stakeholders is of utmost importance to SWARCO. Our approach regarding impacts, opportunities and risks according to SBM-3 has been stated in the previous chapter and is based on individual local initiatives. Dedicated strategy documents to follow global goals regarding staff development have not been elaborated so far. Therefore, all policies to manage material impacts, risks and opportunities related to our own workforce – such as workplace accidents for instance - are planned on local level.

When it comes to human rights, we do not tolerate any violations of the ILO standards such as discrimination, forced labour, trafficking in human beings or child labour. To ensure zero incidents regarding human rights violations, we offer a SpeakUp Line where employees can anonymously enter information about incidents. In the year 2025 no confirmed incidents occurred. As there have not been significant risks regarding human rights in SWARCO so far, no additional policies addressing specific human right risks have been established. Additionally, for the same reason, no general approach has been set up to provide and or enable remedy for human right impacts. However, we remain committed to upholding human rights standards and maintaining vigilance in our business practices. Should any human rights-related incidents or risks arise, we are prepared to take prompt and appropriate action to ensure any adverse impacts are effectively addressed and remedied.

Being a family-owned business, we also incorporate the importance of family by granting our employees family-related leave. We are proud to encourage our employees to take good care of their

children and elderly, sick or disabled relatives. In addition to this, we offer flexible working conditions for all employees when possible (depending on the job position).

Regarding inclusion, we are very proud to welcome people with disabilities into our business, because we strongly believe in the abilities of all people. At M. SWAROVSKI GmbH, several individuals with disabilities are supported by the Austrian association "Lebenshilfe," in working four times a week in the factory. They provide assistance with various tasks such as product labeling, gardening, waste disposal, preparing mailings, and assembling Christmas gifts. Another example is SWARCO in Romania. Here, the employees work together with an engineer who has disabilities, but he is given the chance to put his workforce to good use, making him a proud SWARCO colleague, fully accepted and encouraged by his team.

5.1.4 PROCESSES FOR ENGAGING WITH OWN WORKFORCE (S1-2)

It is important for our companies to remain constantly informed about any material, actual and potential impacts - both positive and negative - that do or are likely to affect our employees.

To facilitate this, we have established clear communication and information channels, e.g. SWARCO Intranet. In some cases, employees may reach out directly to their local HR representatives, either in person, by email, or by phone. In other instances, they may choose to address their concerns through their works council representatives. The board's strategy updates are available in our quarterly newsletter and in special cases via online townhall meetings where all employees are invited to participate. Everyone also has access to the company's SpeakUp

Line to inform about incidents or risks which may have been overlooked. To take into account the perspectives of our own workforces in the decision-making processes and strategic planning of SWARCO group, we are conducting global employee surveys, asking all our employees to participate for their feedback and opinions on various aspects of our organization.

The survey is conducted in regular intervals to develop a better understanding of the needs and concerns of our workforce and to take actions to improve the satisfaction.

To complement established communication channels, a digital platform is already used for internal communication at a number of SWARCO RMS Division sites. SWARCO RMS employees at all levels and continents can exchange views on important topics, gather knowledge and work on projects. Employees are regularly asked for their opinion on certain topics, such as their willingness to participate in company volunteering projects in order to get involved in ecological or social projects during their working hours. This also gives employees the opportunity to help shape the company in many ways: An integrated suggestion system makes it possible to submit suggestions for improvement at any time via the digital platform. This leads directly to new solutions for saving materials and increasing occupational safety, for example. Valuable ideas can also be collected from the workforce in order to establish new CSR cooperation partnerships. Communication always takes place at eye level – and in all directions.

The effectiveness of the engagement with our own workforce has not been assessed in detail yet. As already mentioned before, no particularly vulnerable groups have been identified, therefore, no disclosure about steps taken to gain insight into the perspective of such groups can be given.



5.1.5 PROCESSES TO REMEDIATE NEGATIVE IMPACTS (S1-3)

To remedy negative impacts of employees, no particular group-wide policy has been established so far, due to lack of incidents.

Our specific channel in place for our own workforce to raise their concerns or needs directly with SWARCO Group is the SpeakUp Line that can be found online on the SWARCO website ([Compliance | SWARCO](#)) and in the publicly accessible group policy 'Whistleblower System'.

So far, no assessment of the accessibility of the SpeakUp Line has been conducted. Any case that enters the SpeakUp Line is forwarded to the compliance team who are responsible for investigating every single case. As the number of confirmed incidents is low – zero for 2025 – no policy or process for remedies has been established.

5.1.6 ACTIONS (S1-4)

SWARCO does not see any negative impacts related to workers from the transition to a greener, climate neutral economy.

At SWARCO, we are committed to fostering a supportive and inclusive work environment where the well-being, development, and engagement of our employees are top priorities. An overview of initiatives and actions primarily aimed at delivering positive impacts for our workforce are outlined in 5.1.2. In regard to talent, SWARCO promotes long-term workforce

development through structured talent programs such as the Young SWARCO in the UK, as a local initiative and the SWARCO Academy across the whole SWARCO Group, as a global initiative. These initiatives aim to retain and develop our own workforce across the Group. The SWARCO Academy focuses on strengthening leadership and management competencies, fostering a shared leadership culture and enhancing cross-regional collaboration for career progression and internal mobility, whilst the Young SWARCO fosters cross-functional collaboration networking, leadership development and knowledge exchange amongst early-career employees.

To better understand how negative impacts on own workforce have been prevented or mitigated, we have mapped out initiatives and actions across SWARCO subsidiaries aligning them with the UN SDGs (see page 23).

Currently, through our HR data collection process where all subsidiaries are asked to provide information on disclosure requirements such as diversity metrics, adequate wages, social protection, health and safety and pay gap remuneration, SWARCO is able to track working conditions, equal treatment and diversity indicators across all companies and make comparisons with prior years, enabling us to identify potential risks and implement strategies that drive sustained positive outcomes.

5.1.7 TARGETS (S1-5)

Our employees are the driving force behind our company and play a vital role in its success. That is why one of our high level goals is to make

SWARCO one of the most attractive employer at its locations until 2030. By 2028, SWARCO aims to reduce employee turnover to below 15%, already achieved in 2024 and 2025. Additionally, the company will aim to maintain a satisfaction rate within the 2.4 to 2.7 corridor and ensure that over 55% of employees participate in the bi-annual employee survey. To foster continuous development and performance, SWARCO also targets a participation rate of more than 50% in performance reviews (Time4Feedback) until 2026.

The workforce representatives have played an integral role in setting these new targets, ensuring that employee perspectives and needs are considered in the process. To efficiently track progress toward these targets, the responsibility has been divided between the HR and CSR departments, depending on the respective data collection methods already established. Since these targets are new, there have not yet been any outcome lessons to draw from. To improve the accuracy of the KPIs associated with the established targets, we will update the data sheets sent annually to all HR departments across the companies.

5.1.8 CHARACTERISTICS OF OWN WORKFORCE (S1-6)

The data regarding our own workforce derives from our ESG data collection conducted in early 2025.

Table 10 and 11 show the characteristics of our workforce regarding ESRS S1-6 §50 and Table 12 adds regional information as requested according to §51.

TABLE 10

	2024	2025
Total number of employees (headcount)	5 782	6 022
Male	4 541	4 710
Female	1 241	1 312
Other	0	0
No gender declaration	0	0
Total number of permanent employees (headcount)	5 517	5 781
Male	4 335	4 513
Female	1 182	1 268
Total number of temporary employees (head count)	257	232
Male	199	188
Female	58	44
Number of non-guaranteed hours employees (headcount)	8	9
Male	7	9
Female	1	0
Total number of employees who left the company in the reporting period (head count)	819	836
Employee turnover rate	14%	14%



TABLE 11

	2024	2025
Total number of employees (head count)*	4 313	4 383
Male	3 329	3 360
Female	984	1 023
Total number of permanent employees (head count)*	4 166	4 255
Male	3 219	3 252
Female	947	1 003
Total number of temporary employees (head count)*	143	125
Male	106	105
Female	37	20
Number of non-guaranteed hours employees (head count)*	0	3
Male	0	3
Female	0	0

* Total number of employees in countries with 50 or more employees who account for at least 10% of the total number of employees.

TABLE 12

Total number of employees (headcount)*	2024	2025
Germany	1 878	1 910
UK	876	890
Austria	671	609
US incl. Mexico	888	974

* Total number of employees in countries with 50 or more employees who account for at least 10% of the total number of employees.

5.1.9 COLLECTIVE BARGAINING COVERAGE AND SOCIAL DIALOGUE (S1-8)

Metrics showing the data of FY 2025 regarding collective bargaining coverage and social dialogue can be found in the tables below.

TABLE 13

Collective bargaining coverage and social dialogue	Absolute values		Relative values	
	2024	2025	2024	2025
Total number of employees covered by collective agreements	2 113	2 183	37%	36%

TABLE 14

Collective bargaining coverage and social dialogue – 2025 *	Collective bargaining agreements		Social Dialogue
	Coverage Rate	Employees - EEA	Employees - non-EEA countries
0-19%			USA
20-39%			
40-59%		Germany	UK
60-79%			
80-100%		Austria	

* Total number of employees in countries with 50 or more employees who account for at least 10% of the total number of employees.

The SWARCO group has no agreement with its employees for representation by a European Works Council (EWC), a Societas Europaea (SE) Works Council, or a Societas Cooperativa Europaea (SCE) Works Council.



5.1.10 DIVERSITY METRICS (S1-9)

TABLE 15

Gender distribution in number of employees (headcount) at top management level*	Absolute values		Relative values	
	2024	2025	2024	2025
Male	11	12	65%	75%
Female	6	4	35%	25%
Total	17	16	100%	100%

* The SWARCO Board, the Vice Presidents of the Divisions, and the Heads of Group Functions have been defined as the top management level.

TABLE 16

Distribution of employees* by age group	Absolute values	Relative values	Absolute values	Relative values
	2024	2024	2025	2025
Under 30 years	890	15%	1 017	17%
30-50 years	2 858	50%	2 996	50%
Over 50 years	2 019	35%	2 009	33%

* A breakdown by employee category has been omitted in this report.

5.1.11 ADEQUATE WAGES (S1-10)

SWARCO companies fully comply with all legal requirements regarding employment conditions, ensuring alignment with national labor laws. Through our yearly HR data collection processes, SWARCO can ensure that all employees are paid an adequate wage across SWARCO companies according to each company's local regulations.

5.1.12 TRAINING AND SKILLS DEVELOPMENT METRICS (S1-13)

We are proud to enable training and skills development to our employees. Metrics for the fiscal year 2025 can be found in the table below:

TABLE 17

Employees who have participated in regular performance and career assessments	Absolute values	Relative values	Absolute values	Relative values
	2024	2024	2025	2025
Total	2 834	49%	3 250	54%
Male	2 241	49%	2 557	54%
Female	593	48%	693	53%

TABLE 18

Average number of training hours by gender	2025
Total	12.8
Male	12.4
Female	13.2

5.1.13 HEALTH AND SAFETY METRICS (S1-14)

TABLE 19

Employees covered by a health and safety management system	Absolute values	Relative values
	2025	2025
Employees covered	5 177	86%

TABLE 20

Work-related injuries and fatalities	2025
Number of recordable work-related accidents for own workforce	165
Number of fatalities as a result of work-related injuries and work-related ill health of other works working on undertaking's sites	1
Number of cases of recordable work-related ill health of employees	35

TABLE 21

Rate of recordable work-related accidents for own workforce	2025
Number of total hours worked in the reporting period (h) by the own workforce	8 056 204
Rate of recordable work-related accidents for own workforce per 500 full time people	20.48%

5.1.14 WORK-LIFE BALANCE METRICS (S1-15)

TABLE 22

Percentage of employees entitled to take family-related leave	Absolute values	Relative values
	2025	2025
Employees who are entitled to take family-related leave	5 814	97%

TABLE 23

Percentage of entitled employees that took family-related leave	Absolute values	Relative values
	2025	2025
All employees	310	5%
Male	209	4%
Female	101	8%

5.1.15 REMUNERATION METRICS (S1-16)

The annual total remuneration ratio of the highest-paid individual to the median annual total remuneration for all employees is presented in the table below.

TABLE 24

Annual total remuneration ratio	2024	2025
Ratio between the remuneration of the highest-paid individual and the median remuneration of the employees	1:16.90	1:12.74

5.1.16 INCIDENTS, COMPLAINTS AND SEVERE HUMAN RIGHTS IMPACTS (S1-17)

As already stated in chapter 5.1.3, we do not tolerate any violations of the ILO standards such as discrimination, forced labour, trafficking in human beings or child labour. To ensure zero incidents regarding human rights violations, we offer a SpeakUp Line where employees can anonymously enter information about incidents. For the year 2025, there were 4 compliance reports, with no confirmed violations in the area of social compliance (discrimination and human rights). As there were no confirmed incidents, no fines or penalties had to be paid in the fiscal year 2025.

5.2 CONSUMER AND END-USERS – ESRs S4

5.2.1 STRATEGY (RELATED TO ESRs 2 SBM-2)

Our business model primarily focuses on traffic management, aiming to improve the flow and safety of all road users. Our consumers and end-users include a wide range of individuals, such as drivers and passengers of cars, buses, trucks, and bicycles, as well as pedestrians. By addressing the needs of these diverse groups, we strive to create a more efficient and safer transportation environment for everyone.

Our business model does not directly depend on end-users. Our products and solutions treat all consumers the same and do not discriminate between different end-user groups, e.g. expensive cars are not given more priority than cheap ones. Thereby the rights and interest of all end-users are equally maintained.

Our customers are typically public authorities, such as city or town councils, as well as highway operators, who rely on our services to manage traffic effectively. It is important to note that we do not have direct contact with traffic end-users. Our customers maintain control over this interaction and do not permit private individuals to engage with us directly. This approach ensures that traffic solutions are aligned with broader public interests.

Consumers and end-users have not been considered in our stakeholder analysis in chapter 3.3.2. Nevertheless, all consumers and end-users who can be

materially impacted by us are included in the following disclosure.

5.2.2 MATERIAL IMPACTS, RISKS AND OPPORTUNITIES (RELATED TO ESRs 2 SBM-3)

By enabling smoother transport networks, SWARCO helps minimize traffic jams and accidents, leading to lower emissions, improved air quality, and safer urban and interurban mobility. These innovations positively affect a wide range of consumers and end-users, including city residents who benefit from cleaner air and safer streets, logistics companies seeking reliable transportation routes, and commuters experiencing less congestion and reduced travel times.

Private and commercial road users, such as drivers, cyclists, and pedestrians are directly impacted by SWARCO's solutions, which enhance road safety, visibility and mobility efficiency. Public transport operators depend on SWARCO's real-time passenger information systems and traffic prioritization solutions for reliable and seamless travel of passengers. SWARCO's road markings guarantee high visibility of lanes even under difficult weather conditions, thereby increasing traffic safety of road users. Lastly, smart city and mobility solution providers integrate SWARCO's intelligent mobility systems into sustainable urban planning, ensuring interoperability with digital infrastructure and long-term resilience.

Based on our materiality analysis, three

key risks have been identified as material in relation to their potential impact on road users. First, the risk of new products and product management going live too early, which could lead to system malfunctions or suboptimal performance. Second, cybersecurity issues, such as malware, phishing, or data loss, which could cause a shutdown of our systems, disrupting traffic management and safety. Third, the risk of breach of contract, leading to late delivery of critical solutions, potentially affecting the efficiency and safety of road operations.

5.2.3 POLICIES RELATED TO CONSUMERS AND END-USERS (S4-1)

As the above-mentioned three material risks are closely tied to our core business processes, there is no need to establish specific additional ESG end-user policies. The management of new product launches is overseen by the policies of our R&D and marketing teams. Cybersecurity concerns, including malware and data loss, are addressed through the policies of our IT and cybersecurity teams. Contractual issues, such as potential breaches and delays in delivery, are managed by our project managers, ensuring that all risks are appropriately handled within their respective domains.

In general, we would like to state that any action plans and targets to improve traffic flow and traffic safety are part of SWARCO's core business processes and R&D efforts. These activities are confidential and cannot be disclosed.



GOVERNANCE

6.1.1 BUSINESS CONDUCT POLICIES AND CORPORATE CULTURE (G1-1)

SWARCO adheres to governance standards related to compliance and ethics, which we would like to highlight here.

SWARCO has endorsed the Code of Conduct published on the Intranet & Internet and available to all employees, customers and third parties. It promotes equal opportunities and denounces harassment as well as discrimination. Discrimination covers negative impacts due to race, ethnicity, colour, sexual orientation, gender, disability, age, religion, political attitude, or social origin as well as any other way of discrimination. It also covers the areas of "dealing with business partners" as well as how to behave in the case of "conflicts of interest". The Group Compliance department, located at the headquarters in Wattens, is responsible for compliance management across the entire SWARCO Group. It formally reports to the Chief Financial Officer, who is a member of the Group's Executive Board.

The organisational structure of each SWARCO company guarantees that every employee can revert directly to his or her superior for addressing any ideas or identified issues.

The principles for preventing and detecting corruption or bribery are set out in our publicly accessible Code of Conduct. Functions with an elevated risk exposure in respect of corruption

and bribery include members of the administrative and management bodies. SWARCO's approach to anti-bribery and anti-corruption is aligned with the United Nations Convention against corruption.

Since 2025, SWARCO operates a Group-wide SpeakUp Line, enabling employees, suppliers and third parties to confidentially report compliance concerns or suspected violations of laws, the Code of Conduct and ethical standards. Reports can be submitted anonymously via a 24/7 online portal. The SpeakUp Line guarantees confidentiality and protects whistleblowers against reprisals. Whistleblowers bear no responsibility for the access or disclosure of the reported information. Further details on the SpeakUp Line and the protection of whistleblowers are available on the SWARCO website ([Compliance | SWARCO](#)) and in the publicly accessible group policy 'Whistleblower System'. During the 2025 reporting period, there were 4 reports, with no confirmed violations in the areas of social compliance (discrimination and human rights).

SWARCO is fully committed to meeting all legal due diligence obligations across its operations. This commitment involves a proactive approach to identifying, assessing, and managing risks related to human rights, environmental impact, and corporate governance. By adhering to compliance standards, conducting regular audits, and maintaining transparent reporting practices, SWARCO ensures that it meets or

exceeds the legal requirements and continuously updates its policies and procedures in line with evolving regulations.

In our Code of Conduct as well as in our Group Policy Human Rights and Working Conditions, we have identified several human rights risks within our operations, particularly related to discrimination based on characteristics such as:

- gender,
- cultural or national origin (ethnicity),
- religion or world view,
- disabilities,
- age,
- sexual orientation and identity.

We do not tolerate any remarks or behaviour that incite aggression or hostility at the workplace. All forms of discrimination, harassment and bullying go against our philosophy and have no place at SWARCO. We maintain a zero-tolerance policy towards slavery, child labour, intimidation towards people who defend human rights and other violations of human rights.

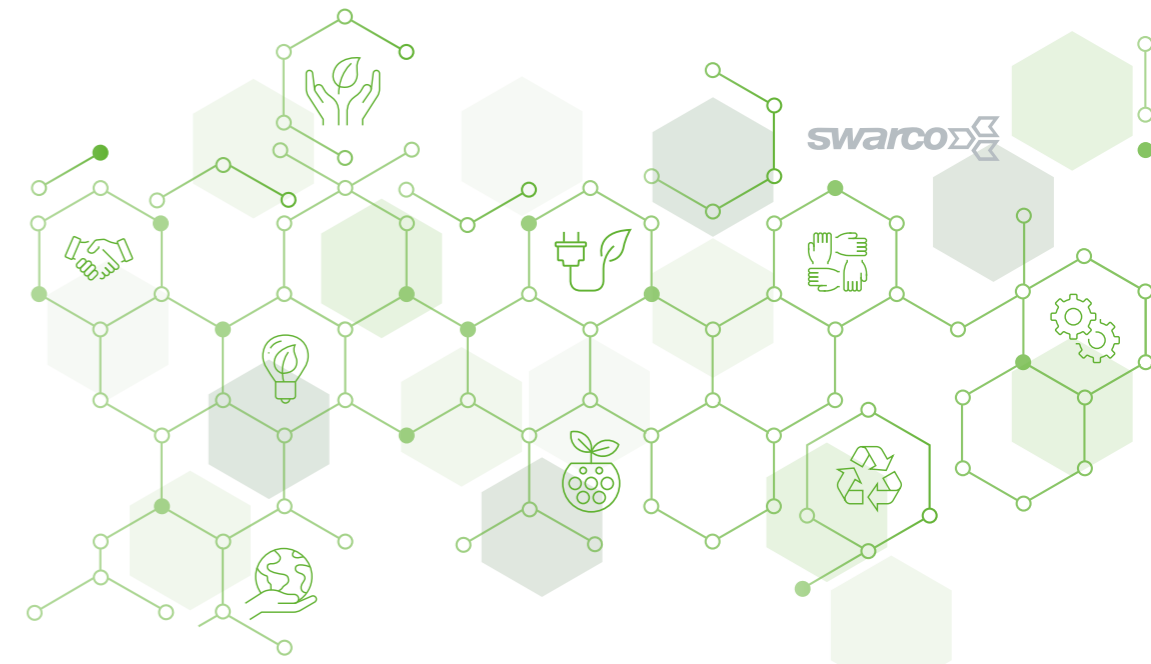
These principles are integrated into our internal online compliance training courses. Violations can be reported at any time via the SpeakUp Line and are promptly investigated, where appropriate, with the support of external experts. Based on the findings of each case, appropriate corrective and remedial measures are defined and implemented to effectively address identified violations and prevent recurrence.

6.1.2 MANAGEMENT OF RELATIONSHIP WITH SUPPLIERS (G1-2)

For those suppliers identified as relevant to our business, we currently require adherence to the SWARCO Supplier Code of Conduct. This document outlines our expectations and standards concerning ethical business practices and specifically addresses potential CSR risks associated with the supply chain. We also aim to strengthen our training programs for employees, focusing on human rights awareness and best practices. In the near future, we plan on collecting more quantitative and qualitative data to have a better understanding of how our suppliers integrate CSR clauses in their tasks and business operations.

SWARCO conducts a structured abstract risk analysis for defined regions, based on country- and industry-specific risk factors to identify suppliers with elevated risk exposure. Suppliers classified as high-risk are subject to enhanced due diligence procedures. This includes the completion of a dedicated risk questionnaire and assessment through a defined risk matrix to identify specific risk area and appropriate mitigation measures.

The results of these assessments from the basis for follow-up actions, which may include corrective action plans, intensified supplier engagement, enhanced monitoring activities or, where necessary, consideration of the business relationship.



Suppliers and external stakeholders have access to SWARCO's whistleblowing and grievance mechanisms, ensuring that potential violations can be reported confidentially and without retaliation.

6.1.3 PREVENTION AND DETECTION OF CORRUPTION AND BRIBERY (G1-3)

In case of an incident, based on the whistleblower reports, Group Compliance will notify the Executive Board if:

- There is reasonable suspicion of a legal violation;
- The notification seems appropriate for preventing comparable legal violations in future; and
- Endangerment of the follow up measures is not expected

Subsequently, Group Compliance reports directly to the Executive Board on any compliance violations identified during internal audits. The results of internal audit investigations must also be reported to the Supervisory Board on a quarterly basis.

Group Compliance is sufficiently independent in terms of organization and function. The department employees entrusted with the processing of information, guarantee to maintain confidentiality. The team has sufficient personnel and material resources to safeguard a qualified, swift and independent review and - if necessary - to initiate internal investigations.

Every employee is required to complete a basic training on compliance, including all members of administrators,

supervisory and management bodies. In addition, the latter are also required to complete a mandatory online course on competition and antitrust law. The basic training on compliance takes place online and is automatically assigned to each employee when a SWARCO e-mail account is established. The training familiarizes participants with the contents of the Code of Conduct. In particular, the training also includes learning units on anti-corruption and anti-bribery. The principles of donations, sponsoring and charity, selection of business partners, dealing with business partners, conflicts of interest, inadmissible payments and benefits, as well as the principles of fair competition, are brought to the attention of the training participants. The learning content always refers to the points of contact for reporting violations. An employee who becomes aware of any potential breach of the Code of Conduct or unlawful behaviour can contact the Group Compliance department or Compliance officer directly or using the current SpeakUp channel.

In 2025, 89% of the 4,690 employees assigned to complete the Compliance basic training had successfully completed the course.

6.1.4 INCIDENTS OF CORRUPTION AND BRIBERY (G1-4)

In reporting year 2025, SWARCO has not been subject to any convictions or fines for violation of anti-corruption and anti-bribery laws. As a result, no additional actions are in place to address breaches in procedures and standards of anti-corruption and anti-bribery.

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CHAPTER GOVERNANCE

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7.2 LIST OF SWARCO COMPANIES

COMPANY NAME	DIVISION	COUNTRY	ISO CERTIFICATE
SWARCO AG	Holding	Austria	■ ■ ■
APT SKIDATA LIMITED	ITS	United Kingdom	■ ■ ■ □
ASS Verkehrsservice GmbH	RMS	Germany	
Bergauer AG	ITS	Switzerland	■ ■ ■
Cer-O-Glass Technologies, Inc.	RMS	United States	
CONSORTIUM COMPANIES SWARCO & KBAS FOR CONTRACTING W.L.L.	ITS	Qatar	
Feichtner und Bossert GmbH	RMS	Germany	
FOL Tape LLC	RMS	United States	■
HERBERT RUCH GmbH	RMS	Germany	
HEUSCH/BOESEFELDT GmbH *	ITS	Germany	■ ■
HIMA GmbH	RMS	Germany	
Hitzblech-Markierung GmbH	RMS	Germany	
Jone GmbH	RMS	Germany	
L&R Roadlines Limited	RMS	United Kingdom	■ ■ □ ■
McCain Traffic Supply Mexico S.A. de C.V.	ITS	Mexico	■
M. Swarovski Gesellschaft m.b.H.	RMS	Austria	■ ■ ■ □ ■
Road Marking Equipment Pty Ltd	RMS	Australia	
Schlothauer & Wauer Ingenieurgesellschaft für Straßenverkehr mbH	ITS	Germany	■
Somerford Equipment Limited	RMS	United Kingdom	■ ■
Straat 1 GmbH	RMS	Germany	
Supalux Linemarking Pty Ltd	RMS	Australia	■ ■ □
SWARCO AMERICA INC.	ITS	United States	
SWARCO ANDINA S.A.S.	ITS	Colombia	
SWARCO AUSTRALIA PTY LTD	ITS	Australia	■ ■ ■
SWARCO Belgium NV	ITS	Belgium	■ ■
SWARCO Colorado Paint, LLC	RMS	United States	■
SWARCO Connect SAS	ITS	France	■ ■
SWARCO Croatia d.o.o.	ITS	Croatia	
SWARCO DAMBACH GmbH	ITS	Germany	■
SWARCO DANMARK A/S	ITS	Denmark	■ ■ ■
SWARCO ECO-TEC GmbH	RMS	Austria	■
SWARCO Finland Oy	ITS	Finland	■ ■ ■
SWARCO FUTURIT Verkehrssignalsysteme Ges.m.b.H.	ITS	Austria	■ ■ ■ □
SWARCO France SAS	ITS	France	■ ■
SWARCO HELLAS SINGLE MEMBER S.A.	ITS	Greece	■ ■ ■ ■ ■ □
SWARCO HITEX LTD	RMS	United Kingdom	■ ■
SWARCO INDUSTRIES LLC.	RMS	United States	■

COMPANY NAME	DIVISION	COUNTRY	ISO CERTIFICATE
SWARCO Ireland Ltd.	ITS	Ireland	■ ■ ■ □
SWARCO ITALIA S.R.L.	ITS	Italy	■ ■ ■ □
SWARCO LEA d.o.o.	ITS	Slovenia	■ ■ □
SWARCO LIMBURGER LACKFABRIK GmbH	RMS	Germany	■ ■ □
SWARCO MARKIERUNG GmbH	RMS	Austria	■ ■ □
SWARCO McCain, Inc.	ITS	United States	■
SWARCO Nederland B.V.	Holding	Netherlands	■ ■ ■ □
SWARCO NORGE AS	ITS	Norway	■ ■ ■
SWARCO Poland Sp. z o.o.	ITS	Poland	
SWARCO REFLEX LLC.	RMS	United States	■
SWARCO RMS Pty Ltd	RMS	Australia	■
SWARCO Saudia LLC	ITS	Saudi Arabia	
SWARCO Sverige AB	ITS	Sweden	■ ■ □
SWARCO SCHÖNBORN GmbH	RMS	Germany	■ ■ ■
SWARCO Schweiz AG	ITS	Switzerland	■ ■
SWARCO Smart Charging Ltd	ITS	United Kingdom	■ ■ ■ □
SWARCO Solution Center GmbH	ITS	Germany	■
SWARCO Technology ApS	ITS	Denmark	■ ■ ■
SWARCO TRAFFIC AUSTRIA GmbH	ITS	Austria	
SWARCO TRAFFIC CZ s.r.o.	ITS	Czech Republic	■ ■
SWARCO Traffic Hungaria Kft.	ITS	Hungary	■ ■ □
SWARCO TRAFFIC ROMANIA S.R.L.	ITS	Romania	■ ■ ■ □
SWARCO Traffic Spain SA	ITS	Spain	■ ■ □ □
SWARCO Traffic Systems GmbH	ITS	Germany	■ ■
SWARCO UK & IRELAND LTD	ITS	United Kingdom	■ ■ ■ □
SWARCO VESTGLAS GmbH	RMS	Germany	■ ■ □ ■
SWARCO VICAS S.R.L.	RMS	Romania	■ ■ □
SWARCO V.S.M. GmbH	ITS	Germany	
STRADACOLOR KFT	RMS	Hungary	
Texprint Surfacing Limited	RMS	United Kingdom	
VIALUX-BULGARIA LTD.	RMS	Bulgaria	■ ■ ■ □

* Company not included in the sustainability data due to the late acquisition in August 2025

■ ISO 9001 ■ ISO14001 ■ ISO 18001 ■ ISO 22301 ■ ISO 27001 ■ ISO 39001 ■ ISO 44001 □ ISO 45001
 ■ ISO 50001 □ ISO55001 □ IRIS TS22163 ■ ISO26000 (not certifiable)



7.3 IMPRESSUM

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