



CERTIFICATE

## ESG Risk Management with Tacto

# Aristo Pharma GmbH

This certificate attests that Aristo Pharma GmbH has ensured compliance with corporate due diligence in its own business area and in the supply chain in 2025 with the help of Tacto Technology's software in accordance with the legal requirements of the Supply Chain Due Diligence Act.

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Tacto is a software provider for future-proof supply chains. Tacto offers a dedicated LkSG module that supports the legally compliant implementation of due diligence obligations. The software enables regular and event-driven risk analysis (abstract and concrete) to be carried out in the company's own business area and in relation to direct and indirect suppliers, whereby risks can also be weighted and prioritized in accordance with the principles of appropriateness and effectiveness enshrined in the law. Appropriate preventive and remedial measures for the company's own business area and for suppliers can be derived from the software and implemented and tracked within it. A complaints procedure can also be set up digitally via Tacto. All activities are automatically documented and can be used directly to fulfill documentation and reporting obligations to the Federal Office of Economics and Export Control (BAFA).

In addition to the software, Tacto supports its customers in the organizational anchoring of risk management, the definition of internal company affiliations and the submission of a policy statement through training and templates as well as information material. The measures required by the LkSG can also be anchored in the company, such as the integration of LkSG criteria in supplier selection, the development of suitable procurement strategies or the obtaining of contractual assurances in the supply chain and their review. Tacto's offer thus enables compliance with the required due diligence obligations in accordance with Section 3 (1) of the LkSG.