



Global Environmental, Health, and Safety Policy

BACKGROUND:

Gentherm is committed to ensuring that we provide a safe and environmentally appropriate workplace for our employees and site visitors. Safety is an absolute priority for Gentherm, and we take great care to eliminate risks and danger in our workplace. Gentherm firmly believes that Environmental, Health, and Safety (EHS) is an essential part of any effective short or long-term business strategy.

Our Global Environmental, Health, and Safety (EHS) Policy is intended to supplement (and not amend) the [Gentherm Code of Conduct](#), our [Global Human Rights Policy](#), and other applicable policies and practices developed in accordance with local regulations and requirements. In addition, this EHS policy contains content that is designed to align with requirements found in global safety standards, including but not limited to, ISO-14001 and ISO-45001.

This policy applies to Gentherm globally, including all of its subsidiaries, affiliates, partnerships, and other business associations that are effectively controlled by the company. All Gentherm directors, officers, and employees, including part-time, temporary, and other personnel working for or on behalf of Gentherm are subject to this policy.

GENTHERM GLOBAL ENVIRONMENTAL, HEALTH, AND SAFETY (EHS) POLICY COMPONENTS:

Gentherm Incorporated is a global developer, manufacturer and marketer of innovative thermal management technologies for a broad range of heating and cooling and temperature control applications in the automotive and medical industries. Within the automotive industry,

our products provide solutions for passenger climate comfort and convenience, battery thermal management, cell connecting systems, and more. Within the medical industry our products provide patient temperature management solutions.

Gentherm is committed to building and maintaining a safe and environmentally responsible working environment for our employees, visitors, and other stakeholders. As part of this commitment, the following items are considered essential to our EHS program at all Gentherm sites. In addition to these guidelines and principles, individual sites may have local policies or required practices that are designed to align with local operating requirements, local laws and regulations, or other site-specific parameters.

1. *Safe and Healthy Working Conditions*

- a. All locations are required to provide safe and healthy working conditions, including, but not limited to:
 - i. Implementing local procedures to prevent injuries.
 - ii. Eliminating or limiting exposure to hazardous substances.
 - iii. Maintaining a focus on repetitive stress injuries.
 - iv. Ensuring that site facilities are properly designed and maintained to ensure health and safety during operations.
 - v. Ensure access to safe, potable water for employees. Access to water is a fundamental human right and a key part of a healthy working environment.

2. *Compliance with Legal Requirements*

- a. Each Gentherm site is required to ensure that their local operations align with all applicable laws and regulations, including but not limited to, those related to employee health and safety and environmental requirements. Sites should also align with applicable standard industry requirements and international standards.

3. *Environmental / Sustainability*

- a. Every site should work to minimize their environmental impact with regards to waste produced, energy consumed, emissions, and other related areas. Steps include, but are not limited to:
 - i. Implementing procedures to minimize waste produced during manufacturing processes.
 - ii. Working to decrease energy usage / increase energy efficiency, effectively reducing emissions related to energy purchases (includes all types of purchased energy – electricity, natural gas, steam heat, etc.).
 - iii. When solid waste is produced, utilizing recycling, when feasible, as opposed to utilization of landfills or incinerators.
 - iv. Whenever possible, eliminating hazardous substances from our workplace and operational processes.
 - v. Working to reduce use of / improved efficiency around water usage, including use of recycled water, rain capture, etc.
 - vi. Establishing environmental targets and goals, and monitoring performance towards those objectives.

4. Performance Measurement and Continuous Improvement

- a. Sites are responsible for implementing meaningful metrics for measuring their performance related to EHS and then using those metrics to help drive improvement.
- b. Sites should work with the global operations team to implement best practices, lessons learned, and information about improvements related to EHS.

5. Annual Review

- a. Global EHS data should be annually reviewed, and where appropriate, summarized for external / public reporting. This transparency helps to demonstrate Gentherm's commitment to our EHS stance and provides needed data to external stakeholders.

6. Employee Participation and Consultation

- a. Each Gentherm manufacturing site will develop appropriate practices to involve local workers in the EHS process, including a commitment to take local workers' consultation and feedback into account when establishing safety procedures.

SAFETY FOCUS – PROGRAMS AND PROCESSES

To drive safety at all of our locations, Gentherm uses various tools, methodologies, and metrics, including, but not limited to, the utilization of the global Vision Zero approach. Vision Zero is a globally recognized program designed to drive safety forward, by focusing on key principles, including:

- Investing in People and Culture: Build a culture that supports and promotes safety.
- Implement a Near Miss Reporting Culture: Near-misses provide opportunities to improve safety and should be reported and tracked similar to actual safety incidents.
- Safety is Everyone's Responsibility: Ensure that safety culture is followed throughout all levels of the organization.
- Continuous Training and Education in Health and Safety: Ongoing efforts increase both awareness and skills related to safety and accident prevention.
- 7 Golden Rules for Vision Zero
 - *Take Leadership – Demonstrate Commitment*
 - *Identify Hazards – Control Risks*
 - *Define Targets – Develop Programs*
 - *Ensure a Safe and Healthy System – Be Well-Organized*
 - *Ensure Safety and Health in Machines, Equipment and Workplaces*
 - *Improve Qualifications – Develop Competence*
 - *Invest in People – Motivate by Participation*

ADDITIONAL GUIDANCE (DUE DILIGENCE, GOVERNANCE, & MORE)

Gentherm strives to ensure that these principles are followed throughout our entire supply chain. We will consider this policy and its underlying principles as we select major suppliers and service providers, taking into account noted non-compliance in these areas. Our suppliers, contractors and other business partners with whom we do business, are expected to adhere to these standards, including, but not limited to, providing safe working conditions and operating with environmental awareness. Additional details and requirements for our supply chain participants may be found in our Supplier Requirements Manual and Supplier Code of Conduct, available [here](#).

Gentherm encourages our employees, suppliers, customers, and any other stakeholders to report any activity that is contrary to our Global EHS Policy to appropriate management / leadership, via the numerous resources available, including but not limited to:

- Gentherm Ethics Hotline – phone or [web-based](#)
- Local Human Resources
- Direct Manager / Local Management

Failure to comply with this policy, may result in penalties up to and including possible termination of employment or contract, as appropriate.

Employees, suppliers, customers, and any other stakeholders with questions, suggestions for improvement, implementation, or other feedback on our Global EHS Policy can reach out to Gentherm management, either by contacting Gentherm Human Resources, or the Gentherm Legal / Compliance team at Compliance@Gentherm.com.