

Sustainability in the KLS Martin Group

We believe our company has an ethical responsibility to conduct business in a holistic and sustainable manner in a legal, environmental and social sense.

The KLS Martin Group provides medical technology solutions ranging from implant systems and devices to surgical instruments. These consume resources and energy during production and use. We organize our operational processes in such a way that we use them intelligently, minimize the impact and thus actively contribute to climate and environmental protection. This also includes the recycling of valuable resources at the end of the life cycle.

In order to better meet the increased demands, we have set ourselves the goal of converting the existing QM system into a sustainable integrated management system by the end of 2024. This includes the following topics: EMAS (incl. DIN EN ISO 14001), DIN EN ISO 13485, MDSAP. We are working on a transformation concept to become climate neutral in the long term.

The topics are briefly explained below:

1. Environmental concerns (E)

When developing our products, we pay attention to energy efficiency and resource-saving recycling. We consider the environmental aspects of our production processes and achieve an increase in environmental performance through continuous improvement. When constructing new buildings and refurbishing existing ones, we attach great importance to energy efficiency and resource conservation. We have defined internal standards for this purpose.

We generate our own electricity via solar systems, which significantly reduces our CO₂ footprint.

2 Social issues (S)

We take our social responsibility seriously and actively participate in social and regional projects. We actively involve employees in order to meet needs and expectations.

We see diversity as a great opportunity. Under the influence of globalization and demographic and social change, we can only be successful if we recognize and promote existing diversity and utilize its potential.

We want to strengthen trust in the supply chain and in the business environment. We take our responsibility in the supply chain seriously. We are committed to respecting human rights and opposing child labor. This includes working in partnership with customers, suppliers and service providers.

3. Corporate governance (G)

We foster an organizational culture characterized by mutual respect and appreciation.

Our integrated management system is the reliable basis for compliance with regulatory requirements. We manage our processes on a risk basis and have summarized requirements relating to ESG issues in a Code of Conduct.

The Management

. Karl Leibinger

Michael Martin

Ch. Lul-y-Christian Leibinger

Thomas Hipp