

Commitments and Action Plan

CSR Report

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2023-2024 CSR Report







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Jean-Paul Coudert, you are the CEO of KRATOS SAFETY. Your company is young and has experienced significant growth over the past decade, as seen in this report. What were the keys to this success?

"KRATOS SAFETY was born from the synergy between a small team of **specialists** based near Lyon, **experts** in the European market, and a large, **fully integrated factory** in India. This synergy is based on strong, shared values and clear, realistic objectives, which have enabled us to make steady progress.

We operate in a very specific field, that of securing work at height. This obviously means real situations of danger, but with exposure to risk that must be assessed and measured, so that appropriate and accepted protective solutions can be found and implemented. It therefore goes without saying that our key values are **respect for safety** and **compliance with legal and regulatory requirements**. We are demanding because there can't be any imprecision or amateurism when workers' lives are at stake!

We are involved in standards committees and trade unions, and we constantly monitor legislation and regulations. Our industrial facilities and R&D skills enable us to create and innovate, so that we can expand our range of specialists to meet the specific needs and requirements of the market. Our sales teams are experienced and well-trained: they are available in the field, by telephone, on the website chat and by e-mail, and they know how to listen to and answer their customers' highly technical and specific questions. Our customers always get answers. Our development is based on the trust that comes from **honouring our commitments**, another of our key values.

Finally, we can only put all these skills to work when our solutions are in stock! **Product availability** is essential. The macro-economic environment brings instability, which requires more anticipation coming from us."



As an introduction to the report, could you explain your commitment to this corporate approach?

"From the outset, KRATOS SAFETY has had the experience and culture of quality and safety inherent to our business and our experience. We quickly put certifications in place, but we hadn't yet committed to formalising a CSR policy. This is why I refer to it as *formalisation*, because we were already vigilant and active.

Respect for the values of our company is paramount, and our services can bear witness to this. But alone, it's insufficient. In reality, CSR approaches are defined by the commitments we make. Commitments obviously require measurable and achievable **objectives**, and therefore **indicators** that must be defined and monitored. This is what we were yet to formalise, and this is what will now allow us to demonstrate and share the actions we choose to take, in complete **transparency** for all the **stakeholders**."



How does this commitment benefit you?

Through **clarity** and **visibility**. Company heads must be able to see and plan ahead. Social, societal, environmental and financial issues are complex because they are part of a global environment that is increasingly subject to uncertainty. That said, we must continue our development while respecting the values that shape our actions.

Committing to a CSR approach means asking ourselves the right questions, looking at the grey areas and accepting the situation that emerges in order to build our future: that of the company, but also that of our employees, our customers, our suppliers, our partners, local communities and our environment.

Sometimes, we have accessible and obvious levers for action. Sometimes, due to an issue's scale, we feel that some of the levers for action are quite weak, but we must act despite this.

It is indisputable that a strong CSR policy becomes an asset when two companies responding to a call for tenders have equal skills. Our young company is able to provide a guarantee of maturity that increases market confidence. We've done it in the technical, standards and regulatory fields, and we'll do it in terms of CSR.



Did 2020's pandemic and 2022's energy crisis impact your CSR approach?

Yes, of course. These events are forcing us to adapt quickly in order to **protect all our stakeholders**. Risk assessment and prevention and protection measures are part of our DNA.

We are, of course, dependent on external measures, but we must adapt them to our own organisation and our own resources. This presents an opportunity to measure the extent to which all organisations are interdependent, to identify what can make us more resilient. It allows us to evolve within our environments and constantly improve our practices.

For you, which commitment best represents your company's values?

Protecting people's lives at work, with people understood in the sense of human beings considered from a social point of view.

It is part of our quality policy, and it is the commitment upon which we built our CSR policy.





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PART OF THE KARAM GROUP



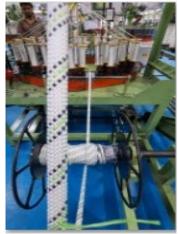


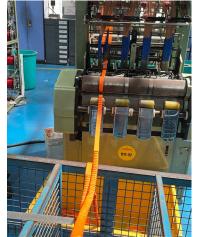
KARAM GROUP: 25 years of development https://youtu.be/JWyTvJK2WFA

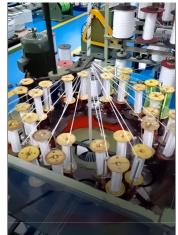
A 100% vertically integrated factory

















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Making Work at Height Safer

Worthy of Your Trust

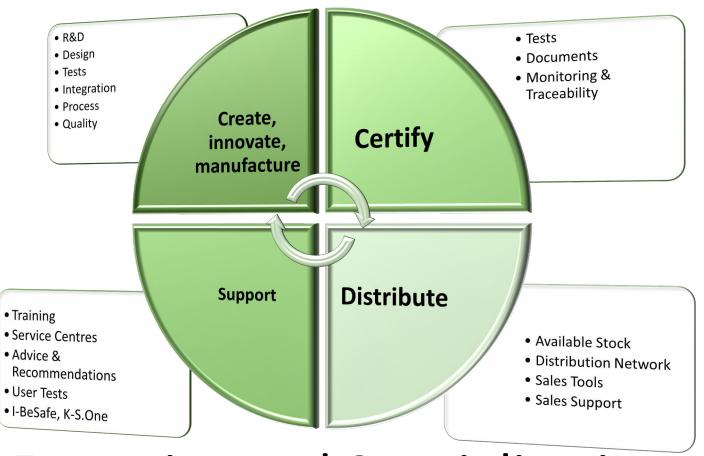






















2011



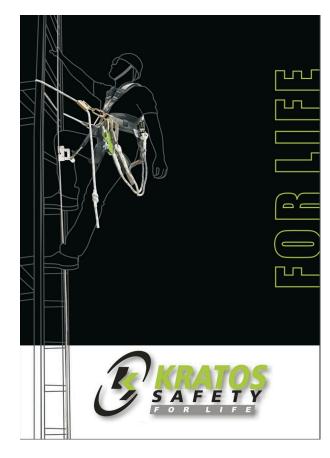
2025 €2.5 millions in stock





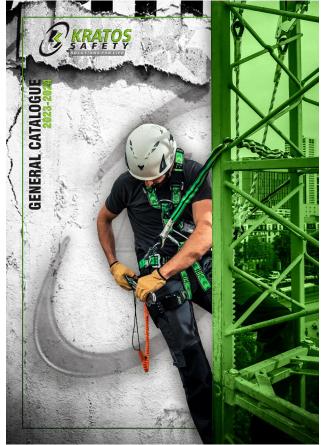
2011

2025



216 references 800

8 families 15





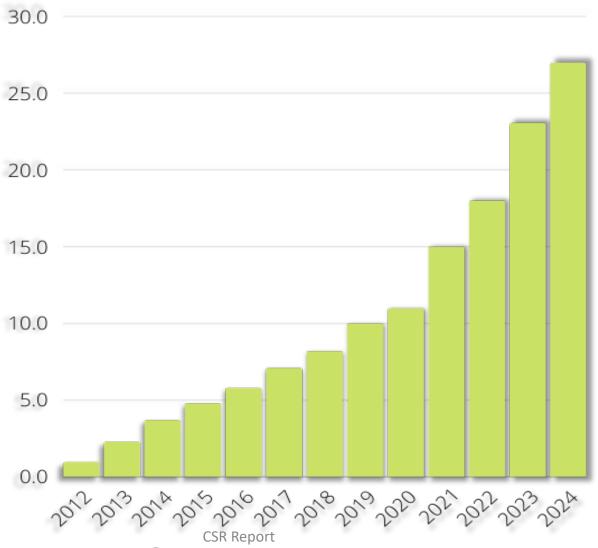
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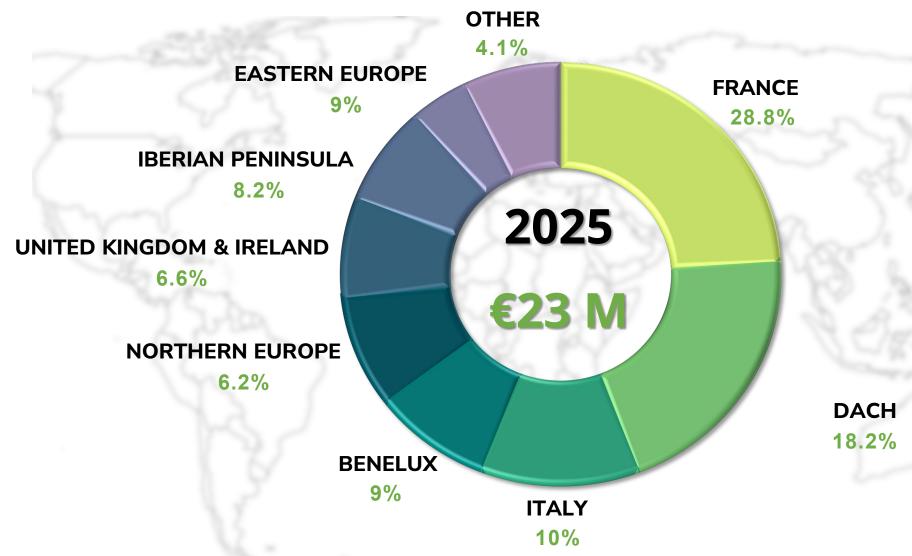
Sales Revenue In €M



20% average annual growth

2024-2025 © 2025 KRATOS SAFETY 14/47





800 distributors

countries



Tools, Services and Customer Support

2015

i-be safe ystem

Clearance calculator

2018

Discover K-S.ONE, free application for management and monitoring of PPE



Registering and tracing fallfrom-height PPE and helping to ensure compliance with EU regulations. 2022











Dedicated training space

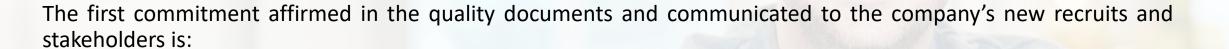




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Respecting the safety of men and women
Respecting legal and regulatory requirements
Respecting the environment
Respecting commitments



Protecting people's lives at work

Our lines of thought and work areas were naturally built on this commitment, allowing us to formalise the KRATOS SAFETY CSR Report and draft an action plan and relevant indicators.

It is important that all stakeholders understand and accept the objectives we have set and the actions that stem from them.

Respecting the safety of men and women
Respecting legal and regulatory requirements
Respecting the environment
Respecting commitments

Our actions are built on 3 pillars: Life, People and Work.

Life, which is intrinsically linked to our environment and with which we exchange matter and energy. Our existence has value because of our interactions and exchanges with our environment.

We therefore understand that our actions must be to create and secure. These actions are long term, must be guided by values (particularly respect), must take differences into account, and must instil confidence.

ENVIRONMENTAL COMMITMENTS

Respecting the safety of men and women
Respecting legal and regulatory requirements
Respecting the environment
Respecting commitments



Our actions are built on 3 pillars: Life, People and Work.

People, which brings us back to our basic needs.

As part of the company's development project, KRATOS SAFETY ensures that each level of Maslow's hierarchy of needs is taken into account in order to address the issue of employee well-being.

Respecting project stakeholders and keeping them safe ensures that this project develops successfully and sustainably though shared values, the acceptance of differences, needs, trust, availability and recognition.

SOCIAL COMMITMENTS

Respecting the safety of men and women
Respecting legal and regulatory requirements
Respecting the environment
Respecting commitments

Our actions are built on 3 pillars: Life, People and Work.

Work, which brings us back to the creation of value.

KRATOS SAFETY designs, innovates and manufactures in line with regulatory and normative requirements.

Deployed within a quality system, this specialist offer must be capable of gaining its customers' full confidence and remain available to their requests.

This creation of value also benefits other stakeholders and, as such, must be recognised and sustained.

ECONOMIC AND SOCIAL COMMITMENTS

ART ENRICHES US

Culture plays a vital role in societal development. Kratos Safety's aim is to promote a rich social and cultural fabric by supporting artistic heritage. This also enables us to strengthen our identity and share it with our employees through a variety of artistic expressions.

Artists have an essential role to play in activating new imaginations and narratives. They question the way that we do things and see the world, a prerequisite for all our individual and collective commitments.

By opening up to new perspectives and ideas, Kratos Safety is enriching its working environment and fostering creativity and innovation, which are essential to its development and competitiveness.

Values and Commitments La Línea de la Vida, 2017 CSR Report 2025 KRATOS SAFETY

ART ENRICHES US jordidiezfernandez.com

2017



This artistic work by Jordi Díez Fernandez, a stainless steel sculptor whose workshop is located in Centelles in the Barcelona region, has been welcoming staff and visitors to the site since 2017.

Bringing an artist's vision of our working environment to life has given our reception area a whole new dimension! The sculpture leaves no one indifferent.



A graffiti artist in Lyon since 1995, Nesk's creative projects combine the worlds of graphic design and graffiti.

The project we worked on with Nesk led us to choose a Street Art atmosphere for our training space.

This work was an opportunity to express the passion of our business lines and the dynamism of our teams.

ART ENRICHES US

2021

nesk.fr



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www.dijuma-creart.com



ART ENRICHES US

2023

The team discovered this partner's art exhibition at a staff member's farewell party, in the restaurant chosen for the occasion.

Dijuma's artworks are abstract and quite colourful, a technique known as Fluid Art.

The energy emanating from the play of light and colour transports our imaginations as they are carried away by the artist's movements.

These works take pride of place in our working and reception areas.



RISKS AND OPPORTUNITIES

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Risks and Opportunities

To select the components of our action plan, it is important to list the risks and opportunities that could impact the company's development in an international context.

Carbon emissions

It is a great opportunity and competitive advantage to be supplied by our factory in India and have trusting customers in over 50 countries.

However, these distances have a significant impact on the CO2 emissions inherent in sea, air and road transport. We must commit to measuring these emissions and identifying ways to reduce them.

Water management

Water is a vital and precious resource. Water shortages and contaminated water released into the environment are unacceptable risks for the company, the environment and local communities. This is a major challenge, particularly for the factory.

Waste management

We ensure the longest possible product life cycle, whatever the environment and conditions of use, and are setting up a network of service centres to facilitate repairs and reduce their cost as much as possible. We are working to develop recyclable packaging and reduce its volume. Life cycles and packaging represent a competitive advantage.

However, whether we are talking about direct waste from our activities or the life cycle of our products, organising sorting and using existing channels is essential: this is a real challenge that can have an impact on our company's image.

ENVIRONMENTAL ISSUES

Risks and Opportunities

To select the components of our action plan, it is important to list the risks and opportunities that could impact the company's development in an international context.

Safety at work

Our job is to increase the safety of working at height. Accidents and work-related illnesses have the potential to critically impact our company's image, making them a major social and financial issue both for the factory and for the KRATOS SAFETY team.

Skill development

Jobs are defined using a skills matrix, which evolves alongside employee missions and needs, particularly in terms of training. As experts, we must truly invest in maintaining and developing skills. While our teams are stable, our employees' marketability is a concern for human resources.

Working environment and geographical mobility

The company's current premises were built in 2017. This allowed us to design and build a positive working environment, promote collaborative relationships and provide suitable work and relaxation areas. These material aspects have an impact on behaviour and feelings. They can be measured via the company survey, and any modification of these areas remains an issue for the company.

Mobility is a cross-cutting issue, covering environmental, social and economic aspects. The employment area's geographical location constitutes a risk. The lack of public transport infrastructure means that employees must use their own vehicles, which makes the company less attractive during the recruitment process. The company must take a stance on how it manages time on site and remote work, as this is a considerable question.



Risks and Opportunities

To select the components of our action plan, it is important to list the risks and opportunities that could impact the company's development in an international context.

Business relationships built on trust

Our activity's success and consistency depend on a relationship of trust and shared values with customers. Product availability is fundamental. Beyond ensuring the company's long-term stability, the availability of in-stock products gives us a real competitive edge when it comes to winning back market share. It is therefore essential that we maintain this advantage, despite the pressure caused by raw material availability and energy prices.

Sharing CSR values with suppliers

We aim to support local and eco-responsible suppliers. We must integrate these criteria into our research for each project and each requirement. This will allow us to contribute to local economic development, in compliance with technical and environmental standards, when the right skills are available and our values are shared. Beyond the economic aspect, it also enables us to secure the employment area.

Rooted in local life

Our company is located in Heyrieux, close to major traffic routes, Lyon Saint-Exupéry Airport and the high-speed train station, but the area is still rather rural. In addition to our impact on the employment area, we are committed to local associations and ensuring that we include works by local artists on our walls.

ECONOMIC AND SOCIETAL ISSUES





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Measure our carbon footprint to implement a control and reduction plan.

Measuring for all transport operators (sea, air, road): CO2 (t), weight transported (t), CO2e/weight transported.

Release waste in compliance with environmental standards and reduce water use at the factory.

Overview and illustrated presentation.



Measure our waste and recycling possibilities to reduce and/or direct waste into recycling and recovery channels.

Product service life, percentage of repairable products in the range sold, maintenance network workforce, tons recycled/tons shipped.

Consider the environmental impact of production processes and implement eco-design procedures.

Plant communication

Meet employee needs to maintain an ergonomic, positive and collaborative work environment.

Important aspects of the company survey, illustrations of the work environment.

Ensure equality and non-discrimination to prevent stressful situations and dissatisfaction.

% female workforce, average male/female salary difference, contracts for employees with disabilities, % permanent contracts, % temporary workers, average salary increase, number of human rights complaints, number of discrimination complaints, average seniority.

Well-being

Health and safety

Health and safety

Health and safety

Health and safety

Skills and marketability

Tracts for employees with

Ensure employee health and safety.

Number of accidents, frequency rate, severity rate, absenteeism rate, presentation of factory data and changes over the last 4 years.

Monitor and develop skills to ensure our employees' marketability.

Achievement rate of performance reviews and career development interviews, achievement rate of skill development plans, number of hours of in-house training.

Ensure quality responses to customer needs by measuring and communicating relevant KPIs.

Stock value, customer loyalty.

Lasting business
relationships that are built
on trust

Supplier involvement

Support local and/or environmentally responsible suppliers.

List of suppliers, 20/80 rule extraction with geographical location and communication of their CSR and/or environmental commitments.

Anchor our activity in local communities.

Number and type of actions carried out.

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ENVIRONMENTAL COMMITMENTS

OUR GOALS

2024-2025



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CO2e (t)

Measure our carbon
Measure our carbon
footprint in order to
footprint a control
implement a control
and reduction plan.

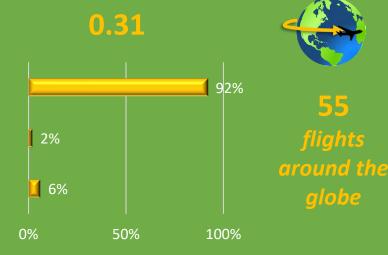
Actions taken in 2024-2025

CO2e (t)/weight(t)

The past financial year showed a sharp rise in carbon emissions, linked to an adjustment in the calculation of emissions by our carriers (WtW), and an increase in air freight, which we had to use during the year, despite the increase in the value of our inventories.



Weight (t)





Actions taken in 2024-2025

Example of the user manual study

Measure our carbon footprint in order to implement a control and reduction plan. Carbon footprint

Weight (t)

CO2e (t)

102

production, paper printing, cutting, transport from printer to production site

CO2e (t) 12

deliveries

CO2e (t)/weight(t) 3.35

customer



Thanks to the QR codes on KS One, all our manuals have been available in electronic format since 2018. However, due to EU regulations, we are required to continue printing 1 paper manual per product. Producing these manuals emits more CO2 than transporting them. We are still waiting for authorisation to fully digitise these documents.



Release waste in

Release waste in

compliance with

compliance with

environmental standards

environmental standards

and reduce water use at

the factory.

The factory has installed a manufacturing ETP (Effluent Treatment Plant).

This plant enables us to treat and collect all residual fluids so that they can then be reused within part of the private network and released into the collective network in compliance with environmental standards.

A specialised company recovers and reprocesses sludge and chemical residue.

In addition, water collection tanks have been installed for use at all the plant's distribution points that do not require drinking water.







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2025 KRATOS SAFETY



Actions taken in 2024 / 2025

Implement a structured
Implement a structured
procedure for product
procedure for product
reparability in line with the
Measure our waste and sorting
Measure our waste and sorting
possibilities.

Qu'est-ce que l'indice de réparabilité ?

The reparability index is a scale from 0 to 10, based on the following criteria.

The index calculation takes into account the following coefficients

		Spare parts	
	Dismantling access	availability	Price
Docum	nentation	No indice de réparabilité 7 / 10 *ABILITÉ NOICE DE RÉPARABILITÉ	Specific criteria

Criteria	Sub-criteria	Sub-criteria coefficient
Documentation	Commitment regarding the availability of technical documentation and operating and maintenance instructions without delay	2
Dismantling access	Easy disassembly of spare parts	1
	Tools required to disassemble spare parts	0,5
	Characteristics of related spare parts	0,5
Spare Parts availabilty	Commitment on the availability of spare parts - breakdown / breakage parts	1
	Spare parts availability commitment - related parts	0,5
	Commitment to delivery times for spare parts - breakdown / breakage parts	0,3
	Commitment to delivery times for spare parts - related items	0,2
Price	Ratio of list 2 parts price to new equipment price	2
Specific criteria	Dematerialization of follow-up	1
	Visual inspection and maintenance training	0,5
	Free remote assistance	0,5
		35/53

2024/2025





Why a reparability index?

It is important to offer our customers a maintenance service for certain equipment, so that they can be put back into service and extend their useful life. A maintenance service implies Un service de maintenance implique:

- The existence of a maintenance network
- The availability of spare parts stocks
- The availability over time (minimum 10 years) of all technical documents, drawings, tutorials, tooling, markings, identification and traceability

Although Kratos Safety products are not subject to this obligation, we felt it appropriate to rely on an existing legal framework and the calculation tools proposed. Our approach is therefore in line with the French law n°2020-105 of February 10, 2020 on the fight against waste and the circular economy.

This information raises end-users' awareness of the possibility of extending the life and use of their equipment. This helps prevent them from being scrapped too soon, and preserves the natural resources needed for their production.

Implement a structured
Implement a structured
procedure for product
reparability in line with the
Measuring our waste and
Measuring possibilities.
sorting possibilities.















Measure our waste volumes and recycling possibilities in order to reduce and/or direct waste Waste disposal and into recycling and recovery channels

Service life

0

Percentage of repairable products in the range sold

Staff trained in the maintenance network

Circular economy pre-assessment with

sorting



Objective: Work on extending the service life of products and reusing certain components.

10 years **Textiles**

Products that age naturally.

30% In value

386

Metals

Users can have their equipment repaired to extend its service life to the extent possible (maintenance schedule).

unlimited 8% In volume



Actions taken in 2024-2025

Waste disposal and sorting

Measure our waste
volumes and
recycling possibilities
and in order to reduce
and/or direct waste
into recycling and
recovery channels

Cardboard waste comes from packaging. Quantities remain low because it is reused for shipments to the extent possible.

Metals and textiles result from aftersales destruction and non-conformities following quality controls upon receipt.

SMND recycles packaging and waste from economic activity. Employees are provided with information and their awareness is raised. Reorganisation of waste bins.

Tons recycled

20.2

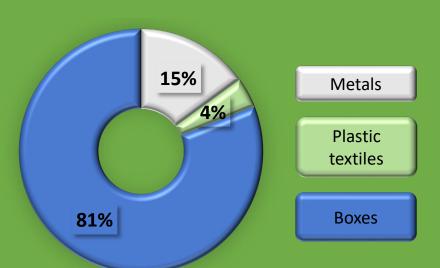
Change in volumes recycled

+34%

Circular economy preassessment with



<u>Objective</u>: Evaluate waste collection and recycling actions.



2024-2025





Measure our waste volumes and recycling possibilities in order to reduce and/or direct waste Waste disposal and into recycling and sorting recovery channels

> Karam is committed to reducing its environmental impact. A contract has been signed with a certified supplier to recover electronic waste that can be processed through recycling channels. Sustainable development is a priority for the plant, and every effort is made to achieve this objective.





LIFE

Actions taken in 2024-2025

Eco-design

Assessing the
environmental impact of
environmental impact of
production processes and
production processes and
implementing eco-design
procedures

The Karam plant has modified its manufacturing process for metal finishing treatments to ensure the unrivalled durability of materials while adhering to eco-design standards.

This innovative change in our manufacturing methods strengthens the longevity of our products while reinforcing our commitment to environmental responsibility and sustainable practices.



FEE ENVIRONMENTAL COMMITMENTS

Actions to be taken over the next period

Measure the evolution of our carbon emissions

Optimise packaging and volumes and measure the impact on transport

Measure the proportion of repairable products in the range sold and the workforce trained in the

maintenance network

Measure the evolution of our waste volumes and identify suitable treatment channels Analyse packaging: percentage of recycled and recyclable materials

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RATOS SAFETeam **OUR GOALS**

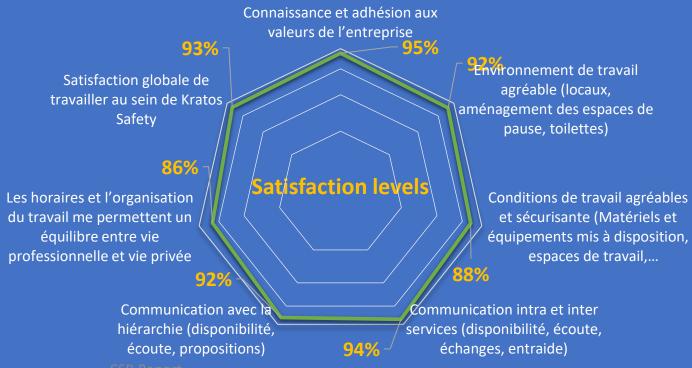




Well-being

Meet employee needs to maintain an ergonomic, positive and collaborative work environment

Important aspects of the company survey





Well-being

Meet employee needs to maintain an ergonomic, mositive and collaborative work environment





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-2025



professional equality and nondiscrimination

Ensure equality and nonty discrimination in order
to prevent stressful
situations and
dissatisfaction

Important aspects of the company survey

Number of human rights complaints

Number of discrimination complaints

4 years and 4 months Average seniority

Number of accidents

4,05 Absenteeism rate (%)



% Evolution de la masse salariale (N-1)

% Ecart de salaire moyen F/H

% effectif féminin

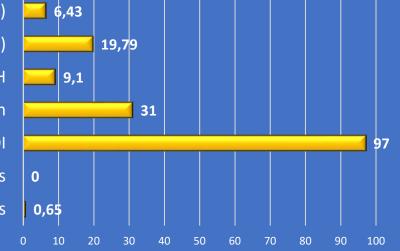
% contrats CDI

% contrats travailleurs handicapés

% contrats intérimaires

CSR Report





results and performance. The profit-sharing contract is set up in equal shares.

are

rewarded for the company's

financially

Employees



Health and safety safety



Actions taken in 2024-2025

Production Workforce

Office Workforce

CSR Workforce,
Medical and Fire Team

and Fire lead

Minimum Age

2,407

365

125

18



Evolution of work accidents over the last 4 years



2024-2025



91% Rate of completion of requested training and authorisations

This rate takes into account the completion of training courses after validation by Management. Authorisations are monitored and carried out at 100%.

832 Number of face-to-face hours devoted to internal training

KRATOS SAFETY's specialised offer requires all our sales, marketing and R&D teams to have a high level of technical, normative and regulatory expertise. We invest a significant amount of time in our in-house training courses, use a variety of teaching formats, and listen carefully to the needs of our employees.



Actions to be taken over the next period

Monitor the company survey and organise work schedules (lowest indicator)

Create tools to promote employee mobility

學學學學 Monitor the company survey

Monitor health and safety data, including that of the factory

Manage the skills plan and important aspects

ECONOMIC AND SOCIETAL COMMITMENTS

OUR GOALS



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Lasting business relationships built on trust

Ensure quality responses to customer needs by measuring and communicating relevant KPIs.

Value Held in Stock

Customer Loyalty

End of period

2.6M

Revenue 93.8%

Goal for next period

3 M

75%



Criteria for identifying suppliers with CSR commitments or eco-responsible suppliers:

B

Publication of a CSR report



ISO 26000 standard; ISO 14001 standard; AFNOR "Engagé RSE" or "LUCIE" label Other labels:



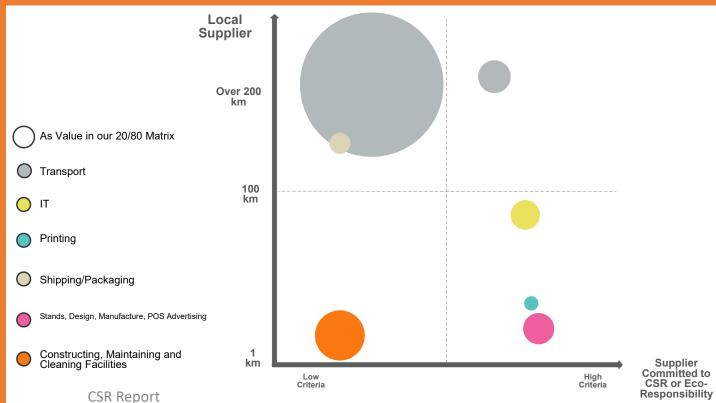
















Association to create a varied cultural programme in Heyrieux, with concerts, magic shows, cabarets, children's shows and a comedy festival.

Partnerships with associations benefiting local communities as well as our employees.



Temporary ice rink built in Heyrieux



Purchase of two works from a local artist: www.dijuma-creart.com. These paintings have found pride of place in the reception hall.



Actions to be taken over the next period

- Monitor product availability and customer loyalty
- Monitor suppliers with geographic criteria and suppliers with CSR commitments or eco-friendly suppliers
- Monitor local partnerships (donations, sponsorship)



Actions to be taken over the next period

- Monitor product availability and customer loyalty
- Monitor suppliers with geographic criteria and suppliers with CSR commitments or eco-friendly suppliers
- Monitor local partnerships (donations, sponsorship)