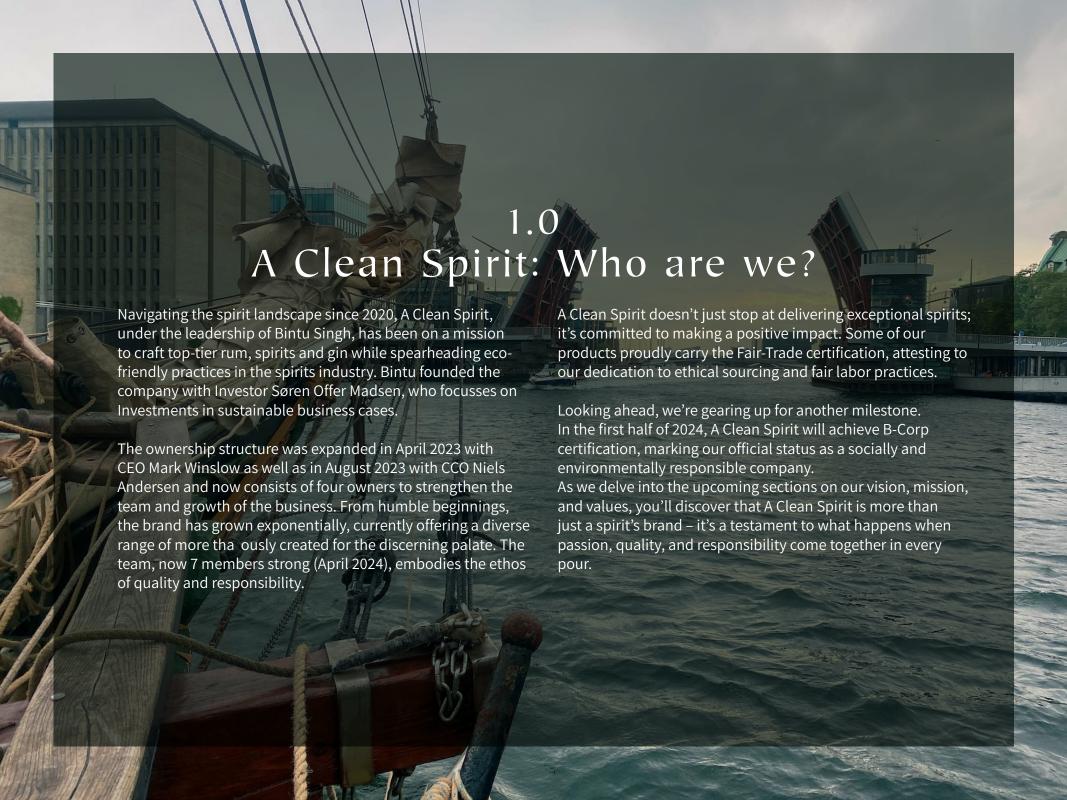
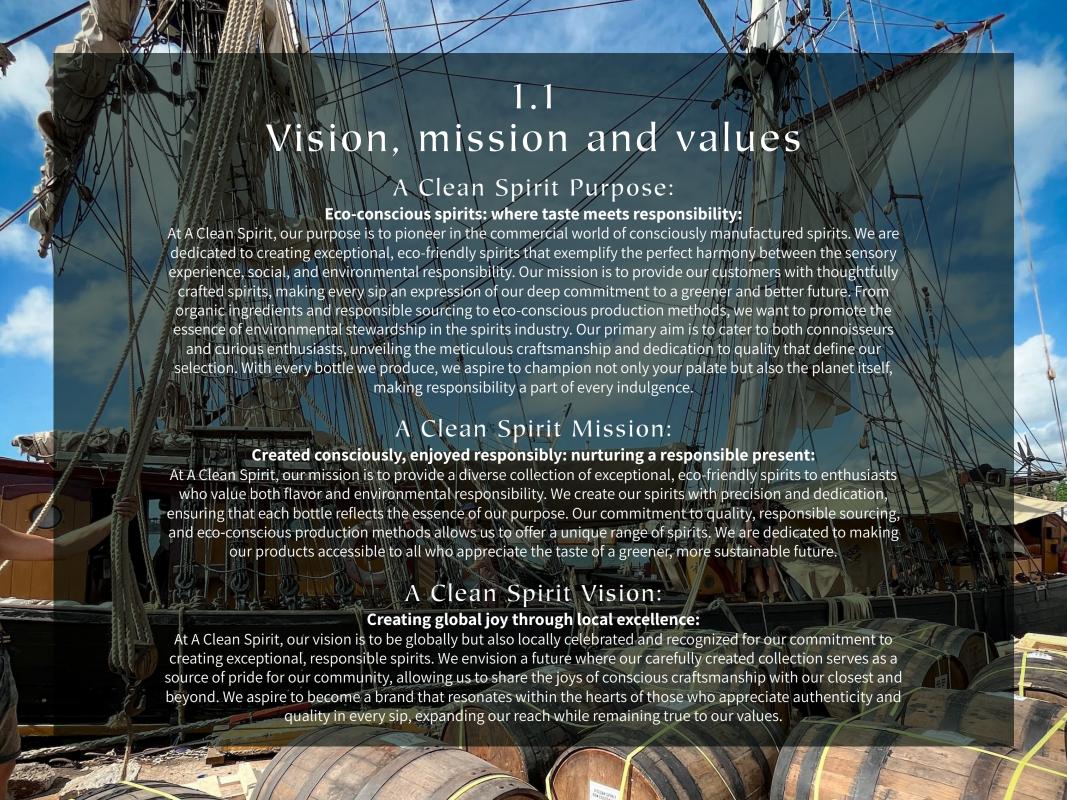


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## A Consciously crafted Legacy: Our 4 Core Values

### 1. The Conscious Choice:

We will take full responsibility for our entire value chain through responsible and conscious business practices that adhere to impeccable standards of responsibility and ethics. This includes prioritizing a conscious commitment and approach in all that we do, as well as aligning with global World sustainability goals 8 and 12, reflecting our dedication to contributing to these broader initiatives. Our commitment is to reduce our environmental impact and make eco-conscious choices at every stage of our production process.

#### 2. The Innovative Pioneers:

As pioneers within conscious spirits, innovation drives us to constantly improve and advance our products and processes, aligning with our sustainability commitment. While we may not always be 100% perfect, we will be transparent through our mission to inspire consumers in making sustainable choices. We aim to lead by example, encouraging our customers to embrace sustainability as part of their lifestyle.

### 3. The Tasteful Craftsmanship:

In our quest to create unique and exciting products, each brand stands out and offers innovation and amazing taste. We are dedicated to maintaining unwavering quality, ensuring that every sip delivers fantastic taste accompanied by a fascinating story. Our commitment to authenticity and amazement is reflected in the artistry of our spirits, making each experience both genuine and delightfully unexpected. With a range designed for inclusivity, catering to all, beginners, and connoisseurs, our products are a celebration of diversity. From novices to seasoned enthusiasts, our spirits are not only created for all but also intentionally accessible, inviting everyone to take part in the shared experience.

## 4. The Team Spirit:

We value a warm, informal, and welcoming work environment. We believe that a comfortable and enjoyable workplace fosters creativity, teamwork, and a shared passion for what we do. We take pride in our close-knit team and the sense of belonging which makes coming to work a pleasure.



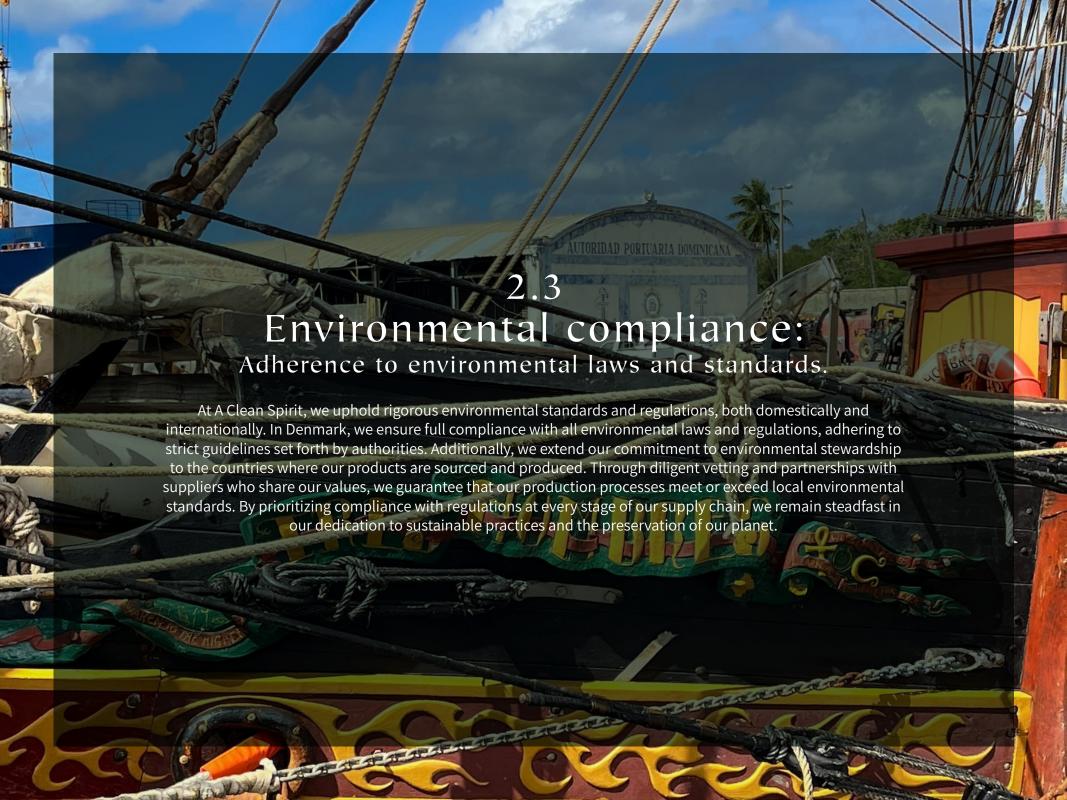
## 2.1 Climate impact:

Reduction of greenhouse gas emissions, use of renewable energy, and climate strategies.

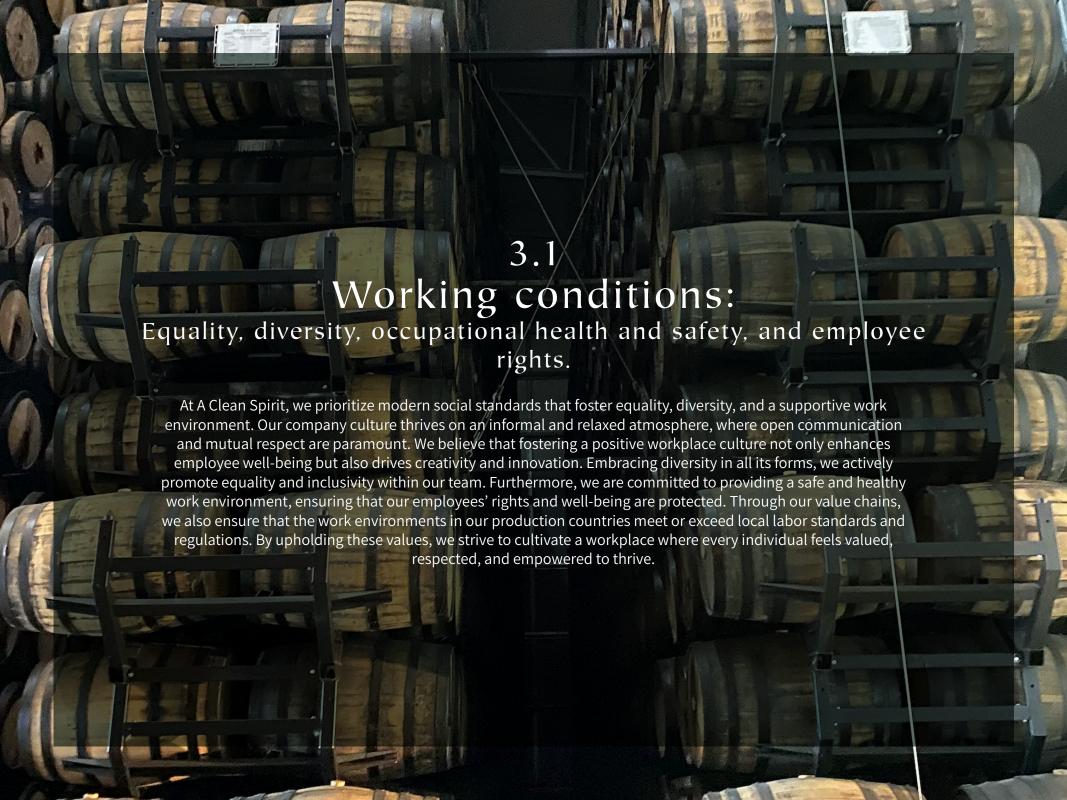
Our commitment to mitigating climate impact is at the forefront of our operations. At A Clean Spirit we exclusively partner with distilleries dedicated to environmental excellence. One such exemplary partner boasts 100% self-sufficiency through the utilization of renewable energy sources, alongside pioneering carbon capture technology. This innovative approach sees CO2 emissions from the distillation process repurposed for soda production, minimizing our carbon footprint. Additionally, we prioritize sustainable shipping methods, opting for traditional sail-ships that rely solely on wind power, eliminating the need for motorized propulsion and fossil fuels. As part of our efforts to offset our environmental impact, we have recently forged an agreement with Ecotree and purchased 75 oak trees to be planted in Denmark. While our primary focus remains on reducing our own footprint, we recognize the importance of compensating for our emissions. The absorption capacity of these 75 oak trees is estimated to be approximately 900 kilos of CO2 PER tree over their lifespan. <sup>1</sup>

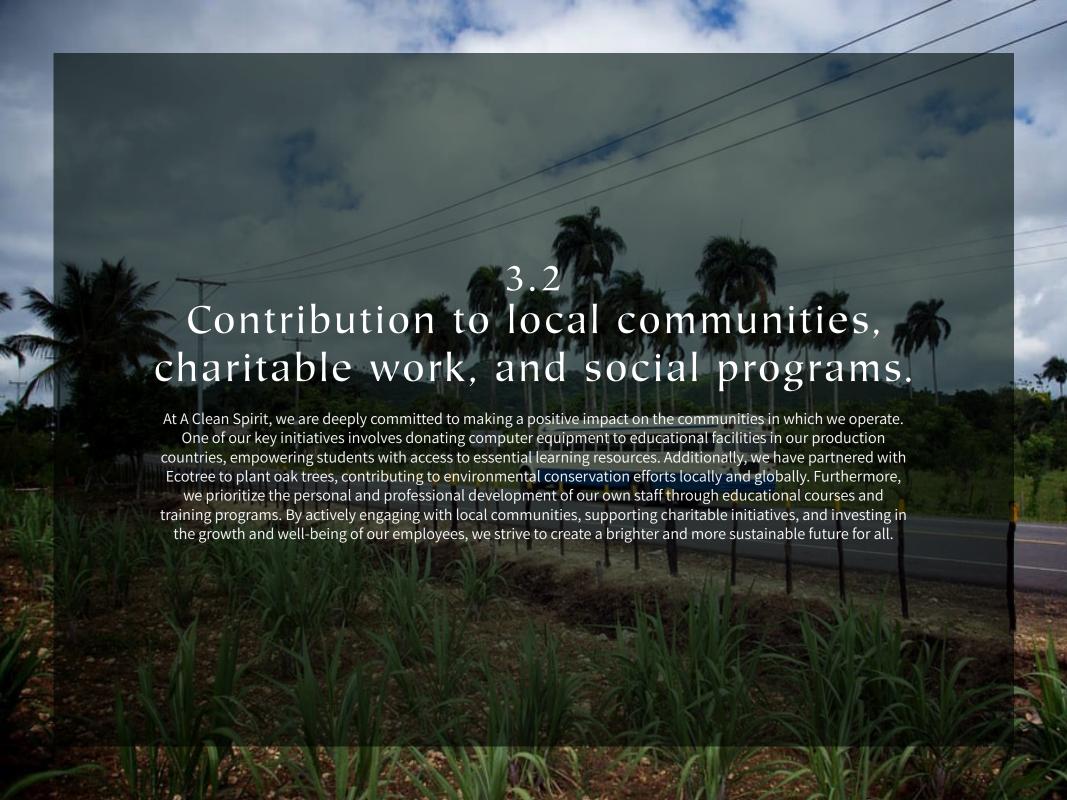
<sup>&</sup>lt;sup>1</sup> Note: The CO2 absorption capacity of oak trees can vary depending on factors such as age, location, and environmental conditions.











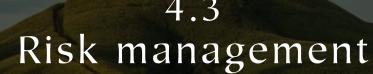
# 3.3 Customer and supplier collaboration: Ethical business conduct and supply chain management.

At A Clean Spirit, we uphold the highest ethical standards in our business practices and expect the same from our partners. We prioritize transparency, fairness, and integrity in all our dealings with customers and suppliers. As part of our commitment to ethical business conduct, we require our business partners to adhere to the 10 principles of the UN Global Compact, which cover areas such as human rights, labor standards, environmental sustainability, and anti-corruption. By fostering collaborative relationships built on mutual respect and shared values, we strive to create a sustainable and responsible supply chain that benefits all stakeholders.









Identification and handling of risks, including financial, legal, and operational risks.

Identifying and managing risks is a key aspect of our governance strategy. We employ robust risk management practices to identify, assess, and mitigate various risks, including financial, legal, and operational risks. Through continuous monitoring and proactive measures, we strive to minimize potential disruptions to our business operations and safeguard the interests of our stakeholders. Additionally, we regularly review and update our risk management framework to adapt to evolving internal and external factors, ensuring the resilience and sustainability of our organization.

# 5.0 A Clean Spirit Scope-calculations Scope and Basis of Calculations:

Scope 1 encompasses activities at our two locations: Haugbergsvej 1A, Odense, Denmark and the external warehouse in Vamdrup, Denmark, shared with other companies. This includes commuting and internal transport<sup>1</sup>

Scope 2 consists of consumption charges at the two locations.

For the office, relocated on January 1, 2023, energy calculations are based on first half-year 2023 consumption, multiplied by 2, and electricity consumption is based on October figures, multiplied by 12<sup>2</sup>

For the warehouse, relocated on April 1, 2023, calculations are based on second quarter 2023 consumption, multiplied by 4 to calculate annual footprint<sup>3</sup>

The baseline measurement follows the fiscal year, from July 1 to June 30.

Commuting to/from the office and travel related to sales demonstrations/tastings, based on reimbursed mileage, are included in scope 1.

Internal transportation between the two locations, carried out by external carriers, is also included in scope 1, though no additional transportation beyond normal operations is registered<sup>4</sup>

Business travel is not included in scope 1 and 2.

External deliveries to the warehouse and shipments from the warehouse to external locations are also not included in scope 1 and 2 calculations.

<sup>&</sup>lt;sup>1</sup>This includes commuting to and from the workplace as well as internal transportation of goods and materials between locations.

<sup>&</sup>lt;sup>2</sup>This is based on a conservative assumption that energy and electricity consumption remain constant throughout the year.

<sup>&</sup>lt;sup>3</sup>This is based on an assumption that consumption remains uniform throughout the year following the relocation.

<sup>&</sup>lt;sup>4</sup>While internal transportation between locations is included in scope 1, no additional transportation beyond normal operations is registered.

## 6.0 Vision and Ambition Level

Our overarching ambition at A Clean Spirit is to invest with purpose and continue to live up to our responsibility and influence in the communities we operate in. We recognize the extensive work ahead of us and understand that not all businesses are equally mature when it comes to ESG, but A Clean Spirit aims to support the journey. Regarding ESG goals and KPIs, the overall ambition is to meet the key requirements within E, S, and G.

ESG Highlights in 2022 In 2022, our company's ESG efforts have been significantly operationalized, starting with the development of a formal ESG strategy, including setting clear ambitions and focus areas for both the company and its respective business units. We acknowledge that this is a journey that we have only just begun, and as we gain more insight, it is likely to be refined and possibly redefined over time in terms of ambitions and objectives.

#### Activities Undertaken at A Clean Spirit Corporate Level

- Development of an ESG strategy with accompanying KPIs for the business units within our organization.
- Setting targets for 2030 in line with the Paris
   Agreement.
- Establishing a baseline for ESG data.
- Establishing an ESG committee at the board level.

#### Activities Undertaken at Business Unit Level

- Double materiality analysis to assess A Clean Spirit's financial and societal impact.
- ESG impact assessments to identify ESG-related issues, dependencies, risks, and opportunities.
- Defining ESG focus areas for the respective business units.

