



MODERN SLAVERY ACT TRANSPARENCY STATEMENT

August Storck KG (Storck) and its subsidiary company as Storck UK Ltd anti-slavery and human trafficking statement for the financial year ended 31st December 2025

This statement is made to section 54(1) of the UK Modern Slavery Act 2015. The purpose of the Modern Slavery Act is to prevent modern slavery in a company's organization and its supply chain. August Storck KG (Storck) and its subsidiary company as Storck UK Ltd. fully support the goals of the Modern Slavery Act.

Storck successfully produces chocolate specialties and quality sugar confectionery under some of the best-loved sweets brands like Werther's Original, merci and Toffifee. Starting as a candy manufacturer in 1903, the company is still a private, owner-managed family business and is among the 10 largest confectionery manufacturers worldwide. Our sweets are produced at our production sites in Germany from where they are shipped to all international markets. More than 100 countries around the world are supplied with our unique brands and products.

Storck confirms its strong determination to contribute to the elimination of all forms of slavery or human trafficking. It supports the protection of human rights and advances respect for human rights in its supply chains. Storck is certified according to the internationally accredited social standard Social Accountability 8000 (SA8000).

SA8000 is a standard, which was founded by non-profit organization "SAI" (Social Accountability International). A company that is audited and certified according to SA8000 documents a socially responsible management system accounting for the rights of employees, their working conditions and elementary human rights in the business operations of a company. Therefore, in the standard SA8000, particular emphasis is placed on issues such as child labour, slavery, health and safety, freedom of association, discrimination, disciplining, working hours, salary and a management system to ensure the compliance with these aspects. If you are interested to find out more about this standard, please refer to <http://www.sa-intl.org/>.

Storck has established a social code of conduct which is based on the aforementioned aspects of the SA8000 standard and applies internationally to all subsidiaries. All our employees are regularly trained to be familiar with the social standard in order to identify and remedy modern slavery. Storck takes care that its suppliers throughout the entire supply chain are in compliance with the principles of the standard SA8000.

AUGUST STORCK KG

Achim Westerhoff

Executive Vice President

May 2026

Michael Zink

Executive Vice President

Certificate

**Management system as per
SA 8000:2014**



In accordance with TÜV NORD CERT procedures, it is hereby certified that

**August Storck KG
Waldstraße 27
13403 Berlin
Germany**



with the locations according to the annex

Scope

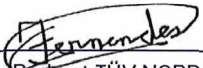
Development, manufacture, marketing and distribution of confectionary, aerated confectionary, chocolate products and wafers. This also includes the energy supply, waste water disposal, fresh water supply and heat distribution for the sites

audited site: Waldstraße 27, 13403 Berlin, Germany

Certificate Registration No. 08 114 959202
Audit Report No. 3538 7539

Valid until 2028-03-10
Initial certification 2010

Essen, 2025-03-21


Certification Body at TÜV NORD CERT GmbH

This certification was conducted in accordance with the TÜV NORD CERT auditing and certification procedures and is subject to regular surveillance audits.

TÜV NORD CERT GmbH
Am TÜV 1, 45307 Essen
www.tuev-nord-cert.com

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Social Accountability International and other stakeholders in the SA8000 process only recognize SA8000 certificates issued by qualified CBs granted accreditation by SAAS and do not recognize the validity of SA8000 certificates issued by unaccredited organizations or organizations accredited by any entity other than SAAS
www.saasaccreditation.org/certification

Annex

to Certificate Registration No. 08 114 959202
SA 8000:2014

August Storck KG
Waldstraße 27
13403 Berlin
Germany



Certificate Registration No.	Location	Scope
08 114 959202-001	August Storck KG Paulinenweg 12 33790 Halle (Westfalen) Germany	Development, manufacture, marketing and distribution of confectionary, aerated confectionary and chocolate products. audited site: Paulinenweg 12, 33790 Halle (Westfalen), Germany
08 114 959202-003	Condetta GmbH & Co. KG Storck Industrie Service Paulinenweg 12 33790 Halle (Westfalen) Germany	Development, manufacture and distribution of basic ingredients for processing in the foodstuff industry. audited site: Paulinenweg 12, 33790 Halle (Westfalen), Germany
08 114 959202-004	August Storck KG Herrenhöfer Landstraße 5 99885 Ohrdruf Germany	Development, manufacture, marketing and distribution of confectionary, aerated confectionary and chocolate products. audited site: Herrenhöfer Landstraße 5, 99885 Ohrdruf, Germany
08 114 959202-006	Storck Deutschland KG Waldstraße 27 13403 Berlin Germany	Manufacture and distribution of confectionary and chocolate products. audited site: Waldstraße 27, 13403 Berlin, Germany
08 114 959202-007	August Storck KG Waldstraße 27 13403 Berlin Germany	Manufacture and distribution of confectionary and chocolate products. audited site: Waldstraße 27, 13403 Berlin, Germany
08 114 959202-008	Storck Schokoladen KG Waldstraße 27 13403 Berlin Germany	Manufacture and distribution of confectionary and chocolate products. audited site: Waldstraße 27, 13403 Berlin, Germany



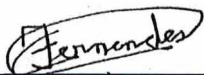
Annex

to Certificate Registration No. 08 114 959202
SA 8000:2014

08 114 959202-009	Storck Schokoladen KG Herrenhöfer Landstraße 5 99885 Ohrdruf Germany	Manufacture and distribution of confectionary and chocolate products. audited site: Herrenhöfer Landstraße 5, 99885 Ohrdruf, Germany
08 114 959202-010	Storck Energie- und Versorgungsservice KG Herrenhöfer Landstraße 5 99885 Ohrdruf Germany	Energy supply (electrical power, water), wastewater disposal, heat distribution. audited site: Herrenhöfer Landstraße 5, 99885 Ohrdruf, Germany
08 114 959202-011	Storck Energie- und Versorgungsservice KG Paulinenweg 12 33790 Halle (Westfalen) Germany	Energy supply (electrical power, water), wastewater disposal, heat distribution. audited site: Paulinenweg 12, 33790 Halle (Westfalen), Germany
08 114 959202-012	Helmut Löser GmbH & Co. KG Waffelfabrik Am Zugmantel 65232 Taunusstein-Orlen Germany	Production of flat and hollow wafers audited site: Am Zugmantel, 65232 Taunusstein-Orlen, Germany

End of the List

Essen, 2025-03-21



Certification Body at TÜV NORD CERT GmbH

TÜV NORD CERT GmbH
 Am TÜV 1, 45307 Essen
www.tuev-nord-cert.com

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Page 2 of 2

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www.saasaccreditation.org/certification