## **Policy Statement**

Camunda recognizes its social responsibility to protect the environment and is committed to conducting its business operations to have a minimum environmental impact. Therefore, Camunda has adopted an Environmental Management Policy ("EMP") that manages and minimizes the negative environmental impact caused due to its business operations.

Camunda is working towards adopting sustainable practices in its day-to-day operations, contributing to a more sustainable future. Even the smallest initiative can contribute meaningfully to sustainability!

### Introduction

Camunda has implemented an EMP that provides a framework through which Camunda's environmental impacts are identified, managed, and documented. This EMP ensures that Camunda is addressing the environmental impact caused by its day-to-day operations in a systematic manner. The stages involve:



- i) Identifying the activities in connection with Camunda's operation that causes a negative impact on the environment;
- ii) Determining measures and action plans on how we can address those negative environmental impact;
- iii) Collaborate and undertake cross-functional initiatives ("Camunda green initiatives") thereby tracking progress in an iterative manner;
- iv) Document the measures taken and update the policy to foster awareness and to create accountability with the relevant stakeholders.

## Relevance for Camunda

Given the core nature of Camunda's product, environmental impacts are not imminent, as software is an intangible product. Camunda is a hybrid solution for process automation and orchestration that runs as a SaaS product hosted by Camunda, or, alternatively, is offered as software for on-premises installations that are hosted on customers' servers. As such, the solution operates as a middleware technology that is integrated directly into the customer's end solution. The other key factors of Camunda's offering include software maintenance, support and consulting services.

While Camunda's product is intangible and has a lower direct environmental impact compared to industries such as manufacturing, the ICT sector overall accounts for more than 2% of global emissions. Camunda recognizes its responsibility to address the environmental footprint of its software development and hosting infrastructure.

As for the company's operations – Camunda is a remote and global company with currently around 501 employees worldwide. The Company operates internationally, with registered offices in the UK (London), the US (Delaware), Germany (Berlin), and Singapore. It maintains no physical offices and operates remotely. Despite Camunda being remote in nature, it hosts annual retreats, conferences, meetups, and other business engagements that contribute to causing carbon emissions.

Camunda has a social and ethical responsibility to comply with the international legal instruments, such as the United Nations Global Compact Principles, EU Climate Law, UN Sustainable Development Goals and Voluntary Sustainability Reporting Standards for Micro and Small Enterprises. It also holds indirect responsibility imposed by its customers, shareholders, and partners to comply with the relevant national legislations such as the U.S. Pollution Prevention Policy, German Supply Chain Due Diligence Act, and UK Environmental Act.

#### An EMP can:

- Fulfill the environmental compliance requirements imposed on Camunda by third parties (customers, partners, resellers, and investors)
- · Keep Camunda in conformity with the current or any future legislations and applicable regulations
- Fulfill the requirements in advance for the likely scenario that US/UK/EU or other applicable jurisdiction releases new, stricter environmental regulations

## Scope and focus areas

As part of the EMP, environmentally sensitive activities related to Camunda's operations and its environmental impact are identified. Accordingly, measures and action plans are implemented in alignment with the relevant stakeholders to address the environmental impact. The below table provides an overview of such activities, measures, and action plans:

#### 1. Reducing Co2 emissions

Activity	Environmental Impact	Action Plan
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Annual retreats, meetups, business travels, travels to conferences, and customer engagement related travels	Co2 emissions from flights	Encouraging employees through internal guidelines to take lower carbon-emitting flights and avoid taking flights where commuting through trains is possible
	Co2 emissions from automobiles	We are looking to remove private transfers from the Retreat- Shuttles only
	Emissions from the stay	Hotel carbon footprints (promoting to get eco-hotels that don't change sheets/towels every day, use eco toiletries, etc.)
Business Operations	Emissions caused by an unsustainable sourcing of products	Sustainable purchasing- We try to get SWAG items that are organic, eco, or fair trade. E.g.: Camunda hoodie from Neutral, Insulated Bottles from 24Bottles in EU, a B Corporation & Carbon Neutral certified company)

#### 2. Energy Conservation

Activity	Environmental Impact	Action Plan
Camunda's product	Emissions by consumption of electricity (non- renewable energy) by servers, data, computing unit, and networks	Using carbon neutral serves, hosting, and data centers
Data	Emissions by consumption of electricity (non- anagement renewable energy) by instances running in background	Deletion of Camunda Saas data
management		Inquire our sub-processors AWS and GCP
		Deletion of unnecessary e-mails
Review of Sub- Processors	Potentially, Sub-Processors have environmental programs that offer energy savings or relying on more renewable energies. This could impact Camunda's ecological footprint.	Enquire Camunda's sub-processor to have environmentally efficient programs that Camunda could prescribe to. If yes and potential additional costs are adequate, change Camunda's subscription plan.

# Camunda's Environmental Objectives and Green Initiatives

For the year 2024-2025, Camunda has set up the following objectives:

- · Reduction of carbon emissions
- · Reducing energy consumption

#### · Offsetting emissions

Since November 2023, Camunda has actively engaged in carbon offsetting initiatives, exploring over 10 potential projects. In 2024, Camunda successfully purchased carbon offsets through the Maharashtra Wind Project, offsetting 3,052 metric tons of CO<sub>2</sub>. This fully covers the company's total emissions for 2023, with a certificate provided as evidence.



Starting from 2025, Camunda will continue to offset its annual carbon emissions to support its long-term net-zero objective.

Currently, the environmental (green) initiatives that contribute toward meeting the set-out objectives are as follows:

Activity	Environmental objective	Addressing Measures
Contributions to Causes and Charities	Meeting the objective of net- zero by 2030	Financial contribution towards the accredited environmental charities and investing in carbon removal from 2024
Carbon removal	Becoming carbon neutral	Investing in removal of carbon from 2024
Remote Working	Remote work has been linked to improved air quality and reductions in greenhouse gas emissions, fossil fuel usage, and water pollution	Camunda has entirely become a "remote" company starting June 30, 2023.
Product	Reduction of carbon footprint by lower electricity consumption	Purging of clusters where fewer than 5 process instances have been started every 72 hours. The clusters are automatically deleted in 4 days.
Digital Measures	Reduction of paper waste	Going paperless with digital documents and e-signatures to cut down on waste. For e.g, sending documents through Docusign

	Using only the required cloud resources	Infrateam uses cloud resources that they really need, do autoscaling based on demand to reduce AWS cost and transitively energy. Autoscaling means automatically using more or less cloud resources based on the demand. For example, if your website has more visitors than usual, new virtual machines to serve it will be created to ensure the users have a good experience (no slow loading of pages). Conversely, if you have fewer visitors (e.g., at night), the virtual machine count is automatically reduced to avoid paying for idle computational resources.
	Using Slack for internal communication	All internal, transient communication is done on Slack which reduces the emission caused by sending e-mails.
Awareness	Creating consciousness among the Camundi	We have a dedicated environmental week at Camunda that creates awareness around various topics.
Company Event	Contributing towards reducing the carbon footprints	Working with local contractors and suppliers on-site and collaborating with eco-hotels in the future
re	Contributing towards reducing the carbon footprints	Our SWAG is partially produced in the country where our warehouses are located.
		Most of Camunda's SWAG is managed and shipped by Reachdesk. Their global warehouse network allows customers to send locally instead of overseas, reducing overall shipping distances and emissions. They are furthermore involved in offsetting carbon emissions.
		Camunda's external event team has transitioned to a swag-free approach for promotional SWAG. Instead of spending the budget on SWAG, they donate funds they'd have used for promotional items to non-profit organizations, reducing the carbon footprint of their events.
Hardware equipment	Recycling of hardware and hazardous waste contributes to landfills and largely towards climate change, and land and air pollution.	The employees are offered to retain the old laptops. We also properly recycle laptops and any other hardware that is past repair. Whenever possible, we also donate usable hardware to schools to support learning.

# Monitoring and Review

Camunda is committed to the continuous improvement of its environmental performance. Progress will be assessed through regular reviews conducted by the legal team, including the evaluation of key indicators, carbon offset status, and stakeholder feedback.

Updates will be made accordingly to align with new regulatory requirements and evolving best practices. Suggestions are welcome at

compliance@camunda.com. Please feel free to provide any suggestions (no matter how big or small) that Camunda could undertake to meet the objectives of sustainability.	О