

# Appendix 6: ISO management systems coverage

The following table provides an overview of the ISO certifications obtained for Interroll entities worldwide as of December 31, 2025.

Our target is to obtain certification to the following management system standards by 2030. In the long-term, we plan to consolidate all certifications in a matrix certification for the entire Group.

- ISO 9001 – Quality Management System: all significant sites of operations
- ISO 14001 – Environmental Management System: all significant sites of operations
- ISO 45001 – Health & Safety Management System: all significant sites of operations
- ISO 50001 – Energy Management System: voluntary for production sites with less than 3 GWh total annual energy consumption; production sites with more than 3 GWh will evaluate value added

| Interroll entity                      | Function       | Country        | 9001 | 14001 | 45001 | 50001 |
|---------------------------------------|----------------|----------------|------|-------|-------|-------|
| Interroll Software & Electronics GmbH | Production     | Austria        |      |       |       |       |
| Interroll Logistica Ltda              | Production     | Brazil         |      | ✓     |       |       |
| Interroll Canada Ltd.                 | Production     | Canada         | ✓    | ✓     |       |       |
| Interroll Shenzhen Co. Ltd.           | Production     | China          | ✓    | ✓     | ✓     |       |
| Interroll Suzhou Co. Ltd.             | Production     | China          | ✓    | ✓     | ✓     |       |
| Interroll Joki AS                     | Production     | Denmark        |      |       |       |       |
| Interroll France SAS                  | Production     | France         | ✓    | ✓     | ✓     |       |
| Interroll Automation GmbH             | Production     | Germany        | ✓    | ✓     | ✓     |       |
| Interroll Conveyor GmbH               | Production     | Germany        | ✓    | ✓     | ✓     |       |
| Interroll Engineering GmbH            | Production     | Germany        | ✓    | ✓     | ✓     |       |
| Interroll Trommelmotoren GmbH         | Production     | Germany        | ✓    |       | ✓     |       |
| Interroll SA                          | Production     | Switzerland    | ✓    | ✓     | ✓     |       |
| Interroll (Thailand) Co. Ltd.         | Production     | Thailand       | ✓    |       |       |       |
| Interroll Atlanta, LLC                | Production     | USA            | ✓    | ✓     |       |       |
| Interroll Corporation                 | Production     | USA            | ✓    | ✓     |       |       |
| Interroll Engineering West, Inc.      | Production     | USA            | ✓    | ✓     |       |       |
| Interroll Australia Pty. Ltd.         | Local assembly | Australia      |      |       |       |       |
| Interroll India Pvt. Ltd.             | Local assembly | India          |      |       |       |       |
| Interroll SA (Proprietary) Ltd.       | Local assembly | South Africa   | ✓    | ✓     | ✓     |       |
| Interroll Holding (Shanghai) Co. Ltd. | Sales/Service  | China          |      |       |       |       |
| Interroll CZ sro.                     | Sales/Service  | Czech Republic |      |       |       |       |
| Interroll Nordic AS                   | Sales/Service  | Denmark        |      |       |       |       |
| Interroll SAS                         | Sales/Service  | France         |      |       |       |       |

| Interroll entity                                       | Function          | Country        | 9001            | 14001           | 45001           | 50001          |
|--|-------------------|----------------|-----------------|-----------------|-----------------|----------------|
| Interroll Fördertechnik GmbH                           | Sales/Service     | Germany        |                 |                 |                 |                |
| Interroll Italia S.r.l                                 | Sales/Service     | Italy          | ✓               | ✓               | ✓               |                |
| Interroll Japan Co. Ltd. <sup>1)</sup>                 | Sales/Service     | Japan          |                 |                 |                 |                |
| Interroll Mexico S. de R.L. de C.V. <sup>1)</sup>      | Sales/Service     | Mexico         |                 | ✓               |                 |                |
| Interroll Polska Sp.z.o.o.                             | Sales/Service     | Poland         |                 |                 |                 |                |
| Interroll (Asia) PTE. Ltd.                             | Sales/Service     | Singapore      |                 |                 |                 |                |
| Interroll (Korea) Corporation                          | Sales/Service     | South Korea    |                 |                 |                 |                |
| Interroll España SA                                    | Sales/Service     | Spain          |                 | ✓               | ✓               |                |
| Interroll Lojistik Sistemleri <sup>1)</sup>            | Sales/Service     | Turkey         |                 |                 |                 |                |
| Interroll Ltd.   | Sales/Service     | United Kingdom |                 |                 |                 |                |
| Interroll USA, LLC                                     | Sales/Service     | USA            |                 |                 |                 |                |
| Interroll Innovation GmbH                              | Development       | Germany        |                 |                 |                 |                |
| Interroll Holding GmbH                                 | Management        | Germany        |                 |                 |                 |                |
| Interroll (Schweiz) AG <sup>1)</sup>                   | Management        | Switzerland    |                 |                 |                 |                |
| Interroll Management AG                                | Management        | Switzerland    |                 |                 |                 |                |
| Interroll USA Holding, LLC <sup>1)</sup>               | Management        | USA            |                 |                 |                 |                |
| Interroll Europe BV <sup>1)</sup>                      | Financial holding | Netherlands    |                 |                 |                 |                |
| Interroll Holding France SAS <sup>1)</sup>             | Financial holding | France         |                 |                 |                 |                |
| Interroll Holding AG                                   | Ultimate parent   | Switzerland    |                 |                 |                 |                |
| <b>Total coverage: Number of certified entities</b>    |                   |                | <b>15 of 42</b> | <b>16 of 42</b> | <b>11 of 42</b> | <b>0 of 42</b> |
| <b>Total coverage: Percentage of employees covered</b> |                   |                | <b>70.1%</b>    | <b>63.0%</b>    | <b>50.7%</b>    | <b>0.0%</b>    |

<sup>1)</sup> "Non-significant site of operations", certification voluntary || "Significant site of operations": >10 employees, material impact on sales or EBIT