

Self-declaration of the Sparkasse Paderborn-Detmold-Höxter to comply with the Supply Chain Due Diligence Act (LkSG)

Version 1.0 from 18.12.2023



**Sparkasse
Paderborn-Detmold-Höxter**

Politicians and civil society are increasingly demanding that companies respect human rights and environmental due diligence obligations. In many countries, these demands result in legal regulations. A current example is the German Supply Chain Due Diligence Act (LkSG), which has been in force since January 1, 2023.

The Sparkasse Paderborn-Detmold-Höxter and its board are committed to the protective positions stated in the LkSG with regard to the protection of human and environmental rights and expressly support the objectives of the LkSG. Sparkasse Paderborn-Detmold-Höxter is committed to complying with the human rights and environmental expectations required by the LkSG and to appropriately address these within its supply chain.

The Sparkasse Paderborn-Detmold-Höxter therefore acts in accordance with the LkSG and the agreements listed in its appendix.

Sparkasse Paderborn-Detmold-Höxter will provide the company with the necessary support in its risk management, risk analysis, prevention, remedial and complaint procedures in its own business area and towards its direct and indirect suppliers.


Sparkasse Paderborn-Detmold-Höxter answers the company's questions in the best possible way that the company legitimately asks; Trade secrets are protected and not disclosed. Sparkasse Paderborn-Detmold-Höxter decides at its sole discretion what constitutes a trade secret.

Sparkasse Paderborn-Detmold-Höxter informs the company about its own business area and its own supply chain on a "need-to-know" basis against the background of appropriateness and legal obligation. In justified cases, Sparkasse Paderborn-Detmold-Höxter grants the company auditing options, whereby the scope of the respective audit must be agreed with Sparkasse Paderborn-Detmold-Höxter.

Sparkasse Paderborn-Detmold-Höxter decides at its own discretion which certifications it pursues, maintains and awards.

FB/DT, 12.12.2023

Place / Date



Signatures of the Board of Directors