



Evicor AG, Rothusstrasse.23, 6331 Hünenberg, Switzerland

POLICY STATEMENT ANTI-MONEY LAUNDERING & COUNTER TERRORIST FINANCING

We have implemented, and will maintain, effective systems to combat money laundering and the funding of terrorist activities in all our business dealings and relationships. We commit to uphold all laws relevant to countering money laundering and the funding of terrorism, frauds in the jurisdictions in which we operate.

This policy statement sets out our position in relation to Anti-Money Laundering and Counter Terrorist Financing and Frauds. These are the standards that we set for ourselves and expect our to uphold.

Evicor AG advocates strict adherence to its anti-fraud framework and associated policies. Whilst individual circumstances of each case will be carefully considered, in all cases there will be a zero tolerance approach to fraud and corruption (including bribery and money laundering) in all of its forms. Evicor AG will not tolerate fraud or corruption by its employees, suppliers, contractors, partners or service users and will take all necessary steps to investigate all allegations of fraud or corruption and pursue sanctions. Evicor AG general belief and expectation is that those associated with it (employees, members, service users, contractors and voluntary bodies) will act with honesty and integrity.

This Policy applies to all employees of the Evicor AG and aims to maintain the high standards of conduct which currently exist within the Evicor AG by preventing criminal activity through money laundering, terrorist financing and frauds. The Policy sets out the procedures which must be followed (for example the reporting of suspicions of money laundering activity) to enable the Evicor AG to comply with its legal obligations.

In support of this policy, the Evicor AG will:

- make all staff aware of the requirements and obligations placed on the Evicor AG and on themselves as individuals by the anti-money laundering legislation and give targeted information to those most likely to encounter money laundering;
- The identification, mitigation and management of risk;
- Contractor Due Diligence including On-going contractor Due Diligence ;
- Employee due diligence;
- Reporting;
- Record-keeping;
- Independent Review.

The risk to the Evicor AG of contravening the anti-money laundering legislation will be assessed on a periodic basis and the adequacy and effectiveness the Anti- Money Laundering & Counter Terrorist Financing Policy Statement will be reviewed.

Evicor AG does not tolerate Money Laundering and Counter Terrorist Financing and Frauds.