

Standort Frankfurt am Main

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To our stakeholders

We recognize that a key requirement for participation in the UN Global Compact is the annual preparation and posting of a Communication on Progress (COP) that comprises of a CEO statement of continued support for the UN Global Compact, a description of practical actions with regard to the principles of the UN Global Compact, and a measurement of outcomes or expected outcomes.

We are late in creating, sharing and posting our COP report due to a change of our investor. We hereby ask for an extension period in order to be able to post a COP that describes our company's efforts and progress to implement the principles of the UN Global Compact. Our new COP report will be posted on the UN Global Compact website by [enter date here, max. 90 days from COP deadline] at the latest.

Sincerely yours,

Matrix42 AG



Michael Schmidt
COO

Vorstand: Jochen Jaser (Vorsitz), Michael Schmidt ◀
Aufsichtsrat: Jacek Duch (Vorsitz) ◀
Handelsregister: Frankfurt am Main HRB 100049 ◀
Sitz der Gesellschaft: Frankfurt am Main ◀
USt-IdNr.: DE 151782180 ◀

▶ Bankverbindungen:

Deutsche Bank, Kto-Nr. 111373700, BLZ 660 700 04
SWIFT: DEUTDESM660 / IBAN: DE71 6607 0004 0111 3737 00
Baden-Württembergische Bank, Kto-Nr. 2950969, BLZ 600 501 01
SWIFT: SOLA DE ST / IBAN: DE82 6005 0101 0002 9509 69