

The reporting team
The UN Global Compact
New York

Geneva, July 24, 2019

To whom it may concern,

Lombard Odier recognizes 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 main issue areas of the UN Global Compact, and a measurement of outcomes or expected outcomes.

Lombard Odier's first UNGC COP is due in June 2019. However, since Lombard Odier became a signatory of the UN Global Compact in 2018, the Group has successfully engaged in the B Corp certification process and became a certified B Corporation in March 2019.

This process has led Lombard Odier to rethink the way we report on our sustainability and corporate engagement activities. As a result, going forward the Group has decided to publish an Annual Corporate Sustainability Report. The first edition will be released in 2020, covering Lombard Odier's achievements for 2019.

In order to align our internal reporting cycle with the COP deadline, we would like our COP deadline to be adjusted to May 2020, the date when Lombard Odier's Annual Corporate Sustainability Report will be issued.



Patrick Odier
Director



Christophe Hentsch
Director