

Safe. Secure. Sustainable.

SkyCell Sustainability Report 2022



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About SkyCell

At SkyCell AG our main goal is to provide a service that enables the safe delivery of temperature-sensitive medicine worldwide. By combining hardware, software and risk management services we reduce the probability of damage to vital medicines and vaccines.

We continue to innovate by combining expert Swiss engineering, proprietary software, and logistical solutions to make the global pharmaceutical supply chain safe, secure and sustainable beyond international compliance standards.

WE SUPPORT



SkyCell is committed to implementing the Ten Principles of the United Nations Global Compact. In addition, SkyCell has validated science-based CO₂ targets and is committed to the Paris Climate Goals. In 2022, SkyCell delivered medication for hundreds of millions of patients, with no product loss during transport, and

is thus a major stakeholder in providing access to health care.

SkyCell is a privately owned company, founded in 2012 by Richard Ettl and Nico Ros. Richard Ettl holds the position of CEO and is responsible for the commercial side of the business. Nico Ros is SkyCell's CTO and oversees SkyCell's technical departments. In addition, he is also the director of the board. SkyCell is managed by four C-level executives, who govern the company. A simplified version of the governance structure is shown in the chart below.

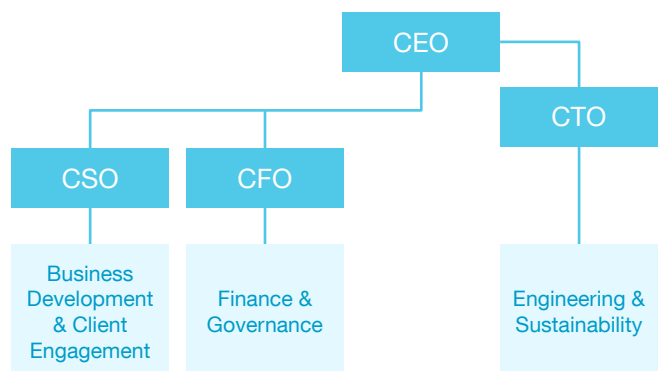


Figure 1: Simplified organization chart showing the managerial structures of SkyCell



Reliability



Sustainability



Innovation

Our Values and Principles

SkyCell is committed to sustainability, reliability, and innovation, principles which guide our daily operations and mindset. We play a crucial role in the pharmaceutical supply chain and strive to make a positive impact for our stakeholders. SkyCell's values are documented in our Code of Conduct and Employment Regulations, which ensure that employees are treated fairly and have guidelines for how to treat others.



SkyCell deliberately seeks partners who share similar ambitions to create a more sustainable supply chain. We have therefore implemented a Supplier and Partner Code of Conduct and sustainability audits in our onboarding process of new suppliers. SkyCell aims for zero violations of our Code of Conduct. In addition, we have an Internal Control System in place, which is an essential component of our governance system. It safeguards financial transactions against fraud and errors. Furthermore, it increases compliance with legal and ethical guidelines. The Internal Control System and our financial statement are audited annually according to Swiss law and Swiss Auditing Standards.

SkyCell takes its responsibility towards society, employees, and partners seriously. Demonstrating integrity is a top priority for the company as we continue to grow our business activities.



Our Vision

“No loss in the pharma supply chain, worldwide.”

Our Vision

At the end of every supply chain is a patient waiting for their medicine to arrive safely and efficiently. Nevertheless, temperature excursions in the supply chain are a prevailing issue, leading to annual losses of approximately 35 billion US dollars¹. The spoiling and delay of medicines puts patients in serious danger. Furthermore, medicine spoilage leads to a significant waste of resources as medicines must be remanufactured and reshipped, resulting in entirely avoidable pressure on the supply chain and the environment.

By developing high-quality hardware and software, SkyCell aims to reach currently underserved regions and works towards our vision of no losses in the pharma supply chain, worldwide. In 2022, SkyCell's pharma containers have served hundreds of millions of patients with zero product loss, enabling safe, secure, and sustainable pharma supply chains.

To make our vision a reality, SkyCell has developed and is consistently improving its hybrid containers, which offer a unique combination of hardware, software, and services that protect precious life-saving medicines. To assure safe delivery, SkyCell is GDP certified and provides unique risk management services. Our production and R&D facilities are located in Switzerland to ensure quality and precision engineering. With an audited temperature excursion rate of less than 0.1% since 2018 and zero product loss, we are on track to make our vision a reality.

¹ IATA from Clyde & Co, Handling Air Pharma, 2020





Our Products and Services

SkyCell's journey began with a simple question: can a pharma container maintain its inner temperature when exposed to +60°C? Since our foundation in 2012, we are now a major manufacturer of temperature-controlled, door-to-door, container solutions, which allow pharma companies to optimize their supply chain by reducing, and even predicting, the risks associated with delivering sensitive pharmaceuticals.

Since its foundation, SkyCell has brought to market several ground-breaking innovations such as an insulation system that reflects heat radiation and shock-absorbing container feet. In addition, SkyCell has further developed its hybrid container, in record time, to enable the transport of medication at -80°C. To continue this innovation trajectory, we have invested thousands of additional engineering hours, and launched the 1500X container in 2022. This innovation disrupts

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