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California Transparency in Supply Chains Act Disclosure

Effective Date: Revised June 1, 2026

This statement is made pursuant to the California Transparency in Supply Chains Act of 2010 (California Civil Code § 1714.43), which requires certain businesses to disclose their efforts to eradicate slavery and human trafficking from their direct supply chains for tangible goods offered for sale.

Kovalus Separation Solutions, LLC and/or its subsidiaries and affiliates (collectively "KSS") supply unique separation solutions to its customers. In support of these solutions, KSS operates as a manufacturer and distributor of products and sources components, raw materials, and finished goods from a network of domestic and international suppliers. KSS is committed to conducting business in a lawful and ethical manner and expects its supply chain partners to do the same.

1. Risk-Based Verification of Supply Chain

KSS utilizes a risk-based approach to evaluating its supply chain for potential risks of human trafficking and slavery. This approach considers geographic sourcing risks, nature of supplied goods, supplier type, and available risk information. Verification activities are conducted internally unless otherwise indicated.

2. Supplier Audits

KSS does not maintain a program of routine, independent, unannounced audits specifically focused on human trafficking or slavery risks. However, it reserves the right to conduct or request audits in higher-risk circumstances.

3. Supplier Certification and Contractual Requirements

KSS expects suppliers to comply with all applicable laws regarding human trafficking and slavery. These obligations may be included in purchase orders, agreements, or terms and conditions. The company reserves the right to suspend or terminate non-compliant suppliers.

4. Internal Accountability

KSS maintains internal policies requiring compliance with all applicable laws. Violations may result in disciplinary action, including termination.

5. Training

KSS does not currently provide formal training specific to human trafficking and slavery risks but expects employees to adhere to legal and ethical standards and report concerns appropriately.

Closing Statement

KSS continually evaluates its supply chain practices and may update this disclosure as part of its ongoing compliance and risk management activities. This statement does not create contractual obligations beyond those expressly set forth in applicable agreements and does not guarantee elimination of all risks.