

CONFORMITY STATEMENT



Sustainable procurement - ISO 20400:2017

This is to conform that **LANCER CORPORATION** in 6655 LANCER BLVD SAN ANTONIO, TX 78219 USA has followed ISO 20400:2017 guideline to implement sustainable procurement.

Based on the sustainable procurement management manual, sustainable procurement policy, sustainable procurement risk and opportunity assessment, and supply chain management process, the sustainable procurement practices of **LANCER CORPORATION** were evaluated through an audit conducted from September 23rd to 25th, 2024, in accordance with ISO 20400:2017.

This standard provides guidance on integrating sustainability within procurement policies and practices, helping organizations balance environmental, social, and economic impacts throughout their supply chain decisions.

Following a thorough audit finding, we are pleased to verify that **LANCER CORPORATION** and its affiliated sites, as listed below, have successfully implemented the sustainable procurement principles outlined in ISO 20400:2017.

Site	Location	Scope
Lancer Corporation (HQ)	6655 Lancer Blvd, San Antonio, TX 78219, USA	Sustainable Procurement for Design, Development, Manufacturing and Re-Manufacturing of Beverage Dispensing Products.
Lancer Mex	Piedras Negras, Mexico	Sustainable Procurement for Design, Development, Manufacturing and Re-Manufacturing of Beverage Dispensing Products.
Hoshizaki Lancer PTY. LTD.	Sydney, Australia	Sustainable Procurement for Design, Development, Manufacturing and Re-Manufacturing of Beverage Dispensing Products.

This Statement of Conformity is issued based on DQS assessment procedures concerning the Sustainable Procurement Policy, Risk and Impact Analysis, Stakeholder Engagement, and Operational Integration of **LANCER CORPORATION**.

This Letter of Conformance is valid from **September 30, 2024**, to **September 29, 2027**. The validity of this conformance will be maintained through an annual surveillance audit and conformity report conducted by DQS.

Schaumburg, November 12th, 2024

Behzad Sadegh
Director of Sustainability & Consumer care
North America

DQS IS A MEMBER OF

