

LAUSANNE PALACE

SWITZERLAND

ENVIRONMENTAL SUSTAINABILITY POLICY 2026



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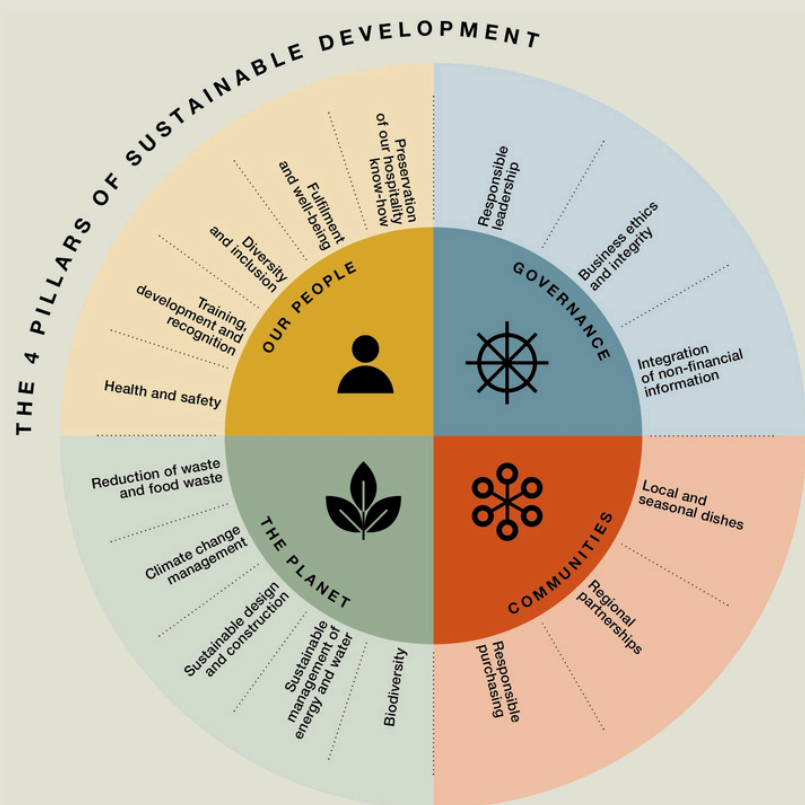
ABOUT THE HOTEL

The **Lausanne Palace** is a luxury five-star hotel in the city-center of Lausanne, Switzerland, offering a beautiful view on the breathtaking Lake Léman and the majestic Swiss Alps, and situated just a stone's throw away from the renowned UNESCO World Heritage Lavaux Vineyards.

The hotel offers 140 luxurious rooms, conference and events facilities, a spa with eight single and two duo treatment rooms, an indoor swimming pool, a whirlpool, a fitness center, saunas and steam rooms, and a relaxation area. It also features a diverse range of dining and beverage options open to both guests and the public, including two bars, two bistro-restaurant, and one gastronomic restaurant. This hotel also offers a catering service for external events.

OUR SUSTAINABILITY FRAMEWORK

Our hotel is part of the Sandoz Foundation Hotels (SFH) group. To define what truly matters for the future of SFH, we conducted a materiality assessment grounded in the Global Reporting Initiative (GRI) Standards and enriched through stakeholder dialogue. This process enabled us to identify the priority sustainability topics and key issues to be addressed at Group level. Our pillars are a clear representation of who we are and want to become as a group – it is on these topics that we aim to become exemplary.



Our strategy is built around four pillars:

- **The Planet**, which focuses on climate-action, waste, resource efficiency and biodiversity;
- **Our People**, which prioritizes health, fulfilment, well-being, inclusion and development;
- **Communities**, which supports business in society through procurement and partnership;
- **Governance**, which emphasizes ethical and responsible leadership.

These four pillars form the foundation of our sustainability approach, ensuring a balanced and coherent integration of sustainability across all business functions.

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OUR SUSTAINABILITY GOVERNANCE

Our two EarthCheck Coordinators, Jennifer Roux and Pascal Lorquin, play a pivotal role in steering our sustainability initiatives, fostering an internal culture of environmental responsibility, and ensuring continual improvement. They are part of our CSR department that reports directly to the CEO of our group Sandoz Foundation Hotels. At SFH, sustainability is led collectively through a governance model that unites the strength of the group with the uniqueness of each property.

At the strategic level, the Sustainability Executive Leadership Committee — composed of group-level executives and hotel general managers — sets the course, aligning priorities and ensuring consistency across all entities. At the heart of this unified ambition, the CSR Department plays a central and mobilizing role:

- translating strategy into action
- equipping hotels with tools and guidance
- fostering cross-property collaboration
- championing innovation and continuous improvement.



This governance structure is reinforced by quarterly updates to the Board of Directors, keeping sustainability firmly anchored at the core of the group's leadership and vision for the future.

At the operational level, our hotel take ownership of sustainability through our Lausanne-Palace SA executive committee, bringing together all departmental leaders. Dedicated sustainability ambassadors in each department ensure that environmental and social responsibility are embedded in daily decision-making and actions. They are responsible for conveying our sustainability movement throughout the property by being key actors within different projects and reporting directly to the executive committee.

This decentralized yet connected approach allows for tailored implementation while staying aligned with the group's overarching vision.

OUR ENVIRONMENTAL MANAGEMENT SYSTEM

Our hotel embraces the unique responsibility of residing in a region driven by its natural beauty. We are deeply aware of the potential impacts our operations may have on the local habitat and community. A structured **Environmental Management System (EMS)** provides the foundation for identifying, assessing, and managing environmental risks on an annual basis. Aligned with EarthCheck certification standards, the EMS incorporates both Swiss regulatory requirements and international benchmarks, and is supported by independent compliance oversight from Neosys.

This system assists us to effectively manage our carbon footprint, uphold our commitment to holistic sustainability and stay aligned with local legislations, including labor laws. Our approach is anchored in a rigorous annual benchmarking aligned with **EarthCheck's 10 key performance indexes**:

1. *Greenhouse Gas Emissions*
2. *Energy Efficiency, Conservation & Management*
3. *Management of Freshwater Resources*
4. *Ecosystem Conservation & Management*
5. *Management of Social & Cultural Issues*
6. *Land Use Planning & management*
7. *Air Quality Protection & noise Control*
8. *Wastewater Management*
9. *Solid Waste Management*
10. *Storage of Environmentally Harmful Substances*

Our sustainability efforts encompass a wide array of initiatives, focusing on reducing carbon emissions, optimizing energy consumption, implementing responsible purchasing and food & beverage practices, enhancing indoor environmental quality, and managing waste and water efficiently. We also aim to prioritize the employment and empowerment of local employees, as well as sourcing sustainable products and services locally in accordance with Fair Trade principles whenever possible. These practices are not only part of our operational strategy but are deeply ingrained into our values and corporate culture.

Sustainability performance is tracked through key performance indicators aligned with global standards, and reinforced by third-party certification and audits. Ongoing employee training and structured feedback loops support a culture of continuous improvement.

Our commitment to responsible hospitality is recognised at the highest levels: all hotel operations are certified by EarthCheck — including rigorous third-party onsite audits — which is recognized by Switzerland Tourism's national sustainability programme, Swisstainable, at Level 3. We are also proud members of the Green Leaders Club of Leading Hotels of the World.

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OUR SUSTAINABLE EVENT MANAGEMENT SYSTEM

The Lausanne Palace recognizes that our event management activities and operations also have the potential to have both positive and negative environmental, economic and social impacts.

For this reason, all conference and events facilities, which are managed by a dedicated event and banqueting team, are overseen by a **Sustainable Event Management System (SEMS)** that applies to the ongoing operation and management of events hosted in the property. This signifies that all event activities are managed through EarthCheck's Sustainable Event Management System, aligning to ISO20121:2012, the international standard for sustainable event management, and the event specific KPIs linked to EarthCheck's 10 key performance areas (previously mentioned – KPIs 1, 2, 3, 4, 5, 7, 8, 9).

As such, the events team aims to minimize our significant negative impacts and promote and improve our positive impacts in all three aspects of sustainability, in addition to any legal obligations and regulations. Our sustainable event management principles are: **stewardship, inclusivity, integrity and transparency.**

Camille Rochette is the dedicated Sustainable Event Manager, with responsibility for improving the sustainable performance across all events.

We encourage staff to present our commitment to environmental and social sustainability to all key stakeholders including guests, suppliers and contractors, emphasizing the importance that we continuously improve our operations together.

We understand that sustainability is an evolving journey. Our dedication extends beyond immediate concerns, aspiring to create a legacy that benefits both present and future generations, while also strengthening our competitive advantage through responsible practices.

1st of June 2026



Mr. Quentin Delohen
General Manager Lausanne-Palace SA



LAUSANNE

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