



Fraudfinder LTD
71-75 Shelton St
London
WC2H 9JQ
United Kingdom

Email: alexander@fraudfinderai.com

Fraudfinder ESG and Sustainability Policy

1. Purpose and Commitment

Operate a low-impact, ethically governed SaaS that reduces fraud losses and protects consumers; embed responsible practices across environment, social impact, and governance.

2. Scope

Applies company-wide to all employees, contractors, and suppliers; covers operations, product development, procurement, and vendor management.

3. Principles

1. Governance and Ethics

- Maintain clear accountability, conflicts-of-interest controls, and transparent decision-making; comply with applicable laws and client commitments.

2. Environmental Stewardship

- Measure and reduce emissions; prefer efficient cloud architectures; minimise waste; adopt a reduction-first approach before offsets.

3. Social Responsibility

- Uphold fair employment, health and safety, and community impact; protect end users by designing against bias and fraud harm.

4. Responsible Technology

- Apply privacy-by-design and AI ethics; document model rationales; maintain auditability.

5. Responsible Supply Chain

- Onboard suppliers with security, privacy, ESG, and EDI checks; require DPAs where relevant; prefer vendors with credible ESG commitments.

6. Stakeholder Engagement and Transparency

- Publish an annual ESG statement; provide timely updates to clients on material matters.

4. Programme Governance

CEO accountable; Security and Risk Lead owns execution; DPO oversees data ethics and privacy; quarterly management review; ESG metrics reported to the Board each quarter.

5. Reporting and Targets

Publish an annual ESG summary; integrate ESG KPIs into monthly ops pack; align targets with the Environmental and EDI policies below

6. Review & Updates

Reviewed every 12 months or after any material change.

Approved by:

Alexander Siedes, Chief Executive Officer

Effective Date: 06 July, 2025

Next Review Date: 05 July, 2026