

SCHOTT AG · P.O. Box 2032 · 31074 Grünenplan

To our Customers

SCHOTT AG

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REACH declaration of conformity for products from plant Grünenplan

Dear Sir or Madam,

We would like to take this opportunity to inform you about the current status of the REACH implementation within our company, SCHOTT AG.

The current chemical policy of the European Union, the REACH regulation, entered into force on 1st June 2007. It regulates the manufacture, the import and the placing on the market of substances, substances in preparations and substances in articles.

Whereas the mainly part of the glass is exempted from the registration duty (Annex V (11) REACH), there are some types of our glass not included in this exemption. Accordingly we have decided to preregister glass before 1st December 2008 (Reference No. 05-2116788923-26-0000) and submitted a registration dossier (Reference No. 01-2119990048-30-0000) for selected glasses in time (May 31, 2013).

Our responsibilities are defined with Title IV, Articles 31 to 36 "Information in the Supply Chain" and with Title V, Articles 37 to 39 "Downstream Users". We hereby confirm, that we are fully aware of our obligations and of the legal requirement to be compliant with the defined responsibilities. Furthermore we confirm the timely implementation of all corresponding organizational steps in order to ensure compliance with REACH.

Under REACH legislation all our products are defined as "articles", because their function is mainly defined by size, shape or design and not by chemical composition. In particular, we are aware of our duties as a supplier of "articles" according to Article 33 of the REACH regulation. We are obliged to provide information to our customers regarding substances in our products that

- meet the criteria in Article 57
- are identified in accordance with Article 59 (1, 10) REACH regulation, published in a candidate list by ECHA (SVHC-209, dated Jun 25, 2020) as substances of very high concern and are present in a concentration above 0.1 % weight by weight (w/w).

Since our products consist mainly of glass and glass, as a "substance", is not included in the candidate list, currently our products are exempt from any information duties under Article 33 REACH.

However for the production of glass we may use "substances", which are already on the candidate list. These substances are not present as such in the final glass; they are fully integrated into the glass matrix through the melting process. The information duties of Article 33 therefore do not apply.

SCHOTT AG

Chairman of the Supervisory Board:. Dr. Dieter Kurz

Board of Management: Dr. Frank Heinricht (Chairman), Hermann Ditz, Dr. Heinz Kaiser, Dr. Jens Schulte

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Furthermore, substances from the candidate list may be included in Annex XIV of the REACH regulation (Authorisation List). An authorization for use of these substances as raw materials in the melting process of glass is not necessary because they are chemically transformed in the new material "glass". Thus they are considered as intermediates as defined in REACH and exempted from the authorization requirement.

The restriction conditions of Annex XVII of the REACH regulation do not affect our glass products.

We have checked with our suppliers that all necessary raw materials for the glass production are treated consistently within REACH.

Should you have any questions, please do not hesitate to contact me, phone +49 (0)5187/771-831, for production site Grünenplan of BU Home Tech.

Yours sincerely

SCHOTT AG, Plant Grünenplan

Dr. Dirk Müller Site Manager

Site Home Tech Grünenplan

Ernst-Friedrich Düsing Head of Quality Management

Site Home Tech Grünenplan