

Document of conformity

In a verification audit, the organisation
SCHOTT AG

has developed a compliant internal guidance for the preparation of product-related greenhouse gas balances (product carbon footprint) as of 08.03.2024 ("SCHOTT PCF Guideline", Version 1) according to the requirements of the standards:

DIN EN ISO 14067

Issue February 2019

GHG Protocol - Product Life Cycle Accounting & Reporting Standard

Issue September 2011

The verification was carried out in accordance with the requirements of ISO 14064-3:2019-04.

The guidance sets out all the requirements for the accounting system and calculation of greenhouse gas-relevant information for the calculation of a complete product carbon footprint in accordance with the cradle-to-gate accounting approach in accordance with the above-mentioned standards. In addition, the requirements of "Together for Sustainability - The Product Carbon Footprint Guideline for the Chemical Industry" (V 2.1) were also taken into account.

The investigation methodology comprises the following life cycle stages:

Raw material extraction, pre-production, upstream transport, production, storage

The emission factors used for the calculation originate from published information or credible sources.

The calculation of the specific product carbon footprints and the correct application of the calculation methodology is the responsibility of the above-mentioned organisation.

The document is based on the test report with the number C-24-24396.

Berlin, 12.07.2024

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No. C-24-24396