

Document of Conformity

The accounting methodology

“SCHOTT PCF Tools”

V 1.1, as of 21/05/2026

for determining product carbon footprints, developed by the organisation

SCHOTT Pharma AG & Co. KGaA

at the site

Hattenbergstr. 10, 55122 Mainz

has been validated in accordance with the requirements of the standard:

DIN EN ISO 14067

February 2019 edition

The validation was carried out in accordance with the requirements of ISO 14064-3:2020-05.

The accounting methodology meets all requirements placed on the accounting system and the determination of greenhouse gas-relevant information for the calculation of a Product Carbon Footprint in accordance with the accounting approach set out in the above-mentioned standard. The accounting methodology covers the following life cycle stages:

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

The emission factors used for the calculation are based on published information or recognised, credible sources. The applied accounting methodology was checked for suitability and plausibility.

The determination of the specific Product Carbon Footprints and the correct application of the underlying methodology are the responsibility of the organisation named above.

Basis of the document is the test report with the number C-26-24396.

Berlin, 01/06/2026



Prof. Dr.-Ing. Jan Uwe Lieback
Managing Director

No. C-26-24396-Tool-PCF-ISO

Annex to the document of Conformity C-26-24396-Tool-PCF-ISO

The organisation's Product Carbon Footprint accounting methodology is based on data from the following sites:

Nr.	Location	Address
1	SCHOTT Brasil, Pharmaceutical Systems, Itupeva (PPB)	Avenida Francisco Nakasato 1801, 13295-000 Itupeva, SP, Brasil
2	SCHOTT Envases Farmaceuticos, Cota (PPC)	Autopista Medellín GL Siberia 500 mts, 13001 Cota, Cundinamarca, Columbia
3	SCHOTT Schweiz, Pharmaceutical Packaging, St. Gallen (PPG)	St. Josefen-Strasse 20, 9000 St. Gallen, Switzerland
4	SCHOTT Hungary Kft., Lukacshaza (PPH)	Otto Schott utca 1, 9724 Lukácsháza, Hungary
5	SCHOTT Igar Glass, Bekasi (PPI)	Jl. Meranti III No.06B Blok L8, 17550 Bekasi, Indonesia
6	SCHOTT AG Müllheim (PPK)	Im Käppeleacker 2, 79379 Müllheim, Germany
7	SCHOTT Pharmaceutical Packaging, Munro (PPL)	Primera Junta 3181, B1605EOU Munro, Buenos Aires, Argentina
8	SCHOTT France, Pont-sur-Yonne (PPM)	Route de Paris, 89140 Pont-sur-Yonne, France
9	SCHOTT Pharmaceutical Packaging, Lebanon (USA) (PPP)	30 Lebanon Valley Parkway, 17042 Lebanon, PA, USA
10	Pharmaceutical Packaging, Zavolzhye (PPR)	Zheleznodorozhnaya ulitsa 1 str 45, 606522 Zavolzhye, Russia
11	SCHOTT de Mexico, Amatlán (PPX)	Carretera México-Veracruz km 349, Amatlán de los Reyes, Mexiko
12	SCHOTT JV China, Xingkang, Huzhen, China (PPY)	Huzhen, China

Berlin, 01.06.2026



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