

Product Responsibility List of Follmann Chemie Group

The *Product Responsibility List* (PRL) which Follmann Chemie Group is committed to is a negative list. It stipulates criteria for substances, that identify them as undesired in raw materials and traded goods, but also in our equipment, utilities and products. Substances identified through the PRL show critical properties concerning their impact on the environment or human health and are subject to current or future regulative activities.

Both individual substances, substance groups as well as specific properties, f.e. carcinogenicity, are included in this list. Some substances meet multiple criteria and therefore can be allocated to more than one entry. These duplicates are intended because both properties and individual substances can pursue different intentions and targets. We defined that specific entries and measures for individual substances outrule the more generic entries for a substance group and/or a property, when a substance meets more than one criterion.

This list is an integral part of our product responsibility strategy and is necessary to uphold a high level of compliance relating to occupational health and safety, environmental responsibility, regulations and voluntary commitments now and in future. Compliance issues and risks are communicated through the PRL both internally as well as to our partners in the value chain of Follmann Chemie Group. Thus, we would like to encourage active communication on the individual entries with our different stakeholders.

Prohibited substances

We exclude substances which meet the criteria listed below in raw materials, trade goods or products. In certain cases phase-out activities are currently in progress. We declared a group-wide ban for the use of these substances in raw materials and products:

- Triaryl carbonium pigments (Fanal pigments)
- Conflict minerals (cobalt, gold, tantalum, tin, tungsten and their ores)
- Per- and polyfluoroalkyl substances (PFAS)
- Safe and Sustainable by Design, Annex C substances

Substances with restricted use

Substances which meet the criteria listed below are subject to restrictions and other specific measures in sourcing, product development and processing. We avoid their use and internally strive for proactive substitutions or at least reduction measures. These substances are seen as critical in some of our markets and applications. So, we defined specific rules for our formulations such as limitations or other product safety measures to minimize the risks.

- Acute Toxicity Cat. 1 & 2 [H300, H310, H330]
- Acute Toxicity Cat. 3 [H301, H311, H331]
- CMR Cat. 1A+1B [H340, H350, H360]
- Lact Cat. 1 [H362]
- STOT RE 1 [H372]
- STOT SE 1 [H370]
- EUH29, EUH31, EUH32
- Substances of Very High Concern (SVHC)
- Endocrine Disruptors
- Persistent, Bioaccumulative and Toxic substances (PBT)
- very Persistent, very Bioaccumulative substances (vPvB)
- Persistent, Mobile and Toxic substances (PMT)
- very Persistent, very Mobile substances (vPvM)
- Bisphenol A (BPA)
- Mica