

LUCOBIT AG • Brühler Straße 60 • B 100 • D-50389 Wesseling

To whom it may concern

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Certificate of Conformance

Confirmation of PPWR Compliance of Our Packaging

Dear Sir or Madam,

We hereby confirm that the packaging materials and packaging used by us for the packaging and delivery of our products are assessed and managed with regard to the applicable requirements of **Regulation (EU) 2025/40 on packaging and packaging waste (Packaging and Packaging Waste Regulation – PPWR)**.

This applies in particular to the following packaging materials and packaging used by us:

- PE bags,
- PP big bags / FIBCs,
- and, where applicable, other packaging materials used for the delivery of our products.

We source the packaging used by us from qualified suppliers and ensure that relevant information and supporting documentation concerning the applicable PPWR requirements are obtained from our suppliers and taken into account as part of our supplier assessment process.

Based on our current knowledge and the supplier information and documentation available to us, we confirm that the packaging used by us **complies with the requirements of Regulation (EU) 2025/40 applicable at the respective time**, or that the necessary measures to ensure compliance have been initiated for requirements that become applicable at a later date.

Postanschrift
Aufsichtsrat
Vorstand
Handelsregister
USt-IdNr.

LUCOBIT Aktiengesellschaft
Brühler Str. 60 • Basell Polyolefine GmbH • B100 • 50389 Wesseling
Dipl.-Volkswirt Bernd Kucera WP StB (Vorsitzender)
Thomas Günnewig (Vorsitz / CEO), Robert M. Riegler, Rinos Muchenagumbo
Amtsgericht Köln • HRB 44797 • Sitz der Gesellschaft Wesseling
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Commerzbank Köln • BLZ 370 400 44 • Kto.-Nr. 26 00 57 50 0
IBAN: DE51 3704 0044 0260 0575 00 • SWIFT-BIC: COBADE33XXX
Sparkasse KölnBonn • BLZ 370 501 98 • Kto.-Nr. 30 48 29 62
IBAN: DE32 3705 0198 0030 4829 62 • SWIFT-BIC: COLSDE33
Volksbank Köln Bonn • BLZ 380 601 86 • Kto.-Nr. 45 12 11 60 14
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In particular, we take into account the requirements applicable to our packaging concerning:

- minimisation of packaging weight and volume,
- prevention of unnecessary packaging,
- recyclability requirements,
- material composition requirements,
- restrictions on certain substances in packaging,
- labelling and information requirements, where applicable,
- and other requirements of the PPWR relevant to the respective type of packaging.

The assessment takes into account the respective packaging type, its function, material composition and intended use.

This confirmation applies exclusively to the packaging supplied and/or used by us and its intended use. It does not constitute a general declaration of conformity covering all requirements of the PPWR where individual requirements are not yet legally applicable or where compliance depends on specific market conditions or the particular use of the packaging.

This confirmation is based on the current status of the applicable legal requirements and the information available to us at the date of issue. In the event of changes to the legal requirements or to the packaging materials used, the assessment will be reviewed and updated accordingly.

Kind regards

LUCOBIT AG

i.V. 
Oliver Maus
Head of QM/HSE