

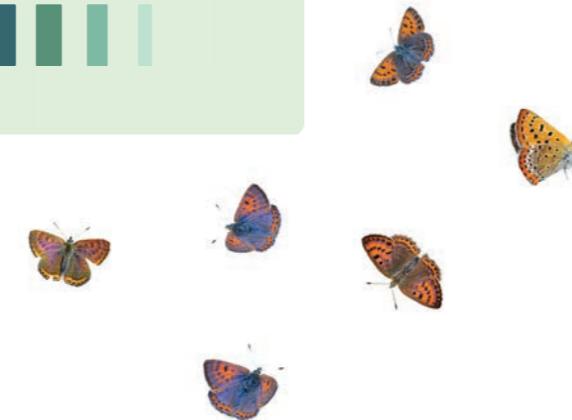
SCHOCK

ENVIRONMENTAL STATEMENT 2020

PRODUCED ON 16/04/2021 IN ACCORDANCE WITH EMAS REGULATION (EC) NO. 1221/2009 OF THE EUROPEAN PARLIAMENT AND OF THE COUNCIL OF 25 NOVEMBER 2009, AMENDING REGULATIONS 2017/1505 AND 2018/2026 OF 19 DECEMBER 2018,
AND DIN EN ISO 14001



SINK
GREEN



ENVIRONMENTAL DECLARATION



PRODUCED ON 16/04/2021 IN ACCORDANCE WITH EMAS REGULATION (EC) NO. 1221/2009
OF THE EUROPEAN PARLIAMENT AND OF THE COUNCIL OF 25 NOVEMBER 2009,
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1 SCHOCK BUILDS ON SUSTAINABILITY

SCHOCK has its headquarters in the town of Regen in the Bavarian Forest. As a production company located in a tourist area, we are committed to taking a responsible and sustainable approach to the environment and safety aspects, not only for our 590 employees but also, naturally, for the location itself. Our plant is situated in a mixed use area. Altogether 17,500 m² of the 65,473 m² site is built over and 10,300 m² is paved in the form of roads and paths.

This leaves 38,973 m², or 59% of the total area, as green space, providing adequate scope for biodiversity to thrive. Surrounded by this green belt, the factory grounds integrate well into the mixed use area.

Sustainability and resource conservation and optimisation have been the highest principles for SCHOCK for a very long time now. Continuous improvements to our administration, logistics and production processes help us to realise these fundamental principles. Obtaining certification under the latest EMAS and DIN EN ISO 14001 standards is our way of documenting these activities to the outside world.

Besides operating our own private label business, we are also an Original Equipment Manufacturer (OEM) supplying big names in the kitchen furniture industry. Customers across all continents place their trust in SCHOCK products. Our product range features sinks for every style of furnishing which are a perfect fit for modern, classic and farmhouse kitchens alike. SCHOCK attaches high priority to the quality and sustainability of its products throughout the entire product life cycle, from raw materials to industrial production and end-of-life disposal. All SCHOCK sinks are made from durable and environmentally friendly materials. The sinks are manufactured exclusively in Germany to the highest quality standards. Their production complies with German environmental standards – the most stringent in the world. Permanent investment and the latest resource-saving technologies support our energy-efficient manufacturing, helping to keep our environment intact for the future.

We take care to ensure that our packaging is recyclable and that more than 95% of the packaging materials can be separated by type. We operate within a packaging take-back system.

Besides our actions in the production process, SCHOCK has for many years been working constantly to achieve improvements in energy management by renovating our building.

Fundamental environmental principles are directly implemented in any plant expansions thanks to the use of low-emission and energy-efficient construction methods.

In the interests of making our activities in this area absolutely transparent, this environmental statement and our certifications are available for download at:

www.schock.de/en/company/sinkgreen/engagement

All of our environmental actions to date have been taken voluntarily and in the interests of staying within the prescribed limits. We fulfil the principle of sustainability by conserving resources through optimisations in all departments and process steps. There have been no environmental problems or damage in the history of SCHOCK GmbH in Regen.

2 ENVIRONMENTAL POLICY GUIDELINES

2.1 COMMITMENT AND RESPONSIBILITY

Every part of the SCHOCK organisation is committed to protecting the environment. The management team bears particular responsibility for putting the environmental principles into practice and setting an example of how to live them. Our executives motivate our staff to act in environmentally accountable ways. As a result, responsibility for the environment is actively manifested in our energy-aware and resource-conscious approach to business operations at all levels.

2.2 ENVIRONMENTAL POLICY

SCHOCK regularly reviews the observance and success of environmental actions. For us, continuous improvement is just as important in protecting the environment as it is to observe the associated laws, regulations and standards.

Because SCHOCK products come into contact with food, we are already subject to very strict requirements. Product safety and environmental protection therefore begin in the R&D phase with the meticulous selection of raw materials and the technical realisation in the production process. All of our manufacturing and administration departments are integrated into this process. This is what enables us to achieve our environmental objectives reasonably, efficiently and single-mindedly.

Because SCHOCK loves the environment, not only do we promote biodiversity through green spaces across the company site, we've also introduced a new product line and a "green" approach to everything we do in the company. Our SINK GREEN philosophy is dedicated to saving resources in the manufacturing of our products. With our strengths in innovation, we developed a process that enables the Green Line products to be reused sustainably; even the drain fittings for our Green Line sinks are made of recycled materials.

This proactive approach to environmental protection is reflected in our permanent and close cooperation and coordination with the authorities and local residents.

Our corporate philosophy can be viewed in its entirety under the following link www.schock.de/en/company/sinkgreen/philosophy

2.3 PRECAUTIONS AGAINST ENVIRONMENTAL IMPACT

Staff in the various departments receive regular training on how to avoid environmental impact. Moreover, environmentally relevant plant and equipment is fitted with safety systems that provide an early warning. Should there nevertheless be an emergency, action can be taken quickly thanks to appropriate contingency plans and operating instructions. The contingency plans have been approved by the respective emergency services such as the fire brigade.

2.4 ENVIRONMENTALLY SOUND PRODUCTS

The quartz composite sinks manufactured by SCHOCK contain a high proportion of natural materials and meet the strict requirements for food contact materials. Therefore, they can either be disposed of in an environmentally friendly manner or, in the case of Green Line sinks, recycled at the end of their life.

2.5 USE OF RECYCLABLE MATERIALS

SCHOCK also takes an environmentally sustainable approach to packaging. Our packaging contains a high proportion of materials that can be separated by type and are recyclable. We are continuously reducing the use of plastics in our packaging and successively replacing plastic with moulded pulp. We use reusable packaging wherever possible. Our use of highly secure packaging for transport minimises the rate of damage in transit along with any additional costs that may be incurred. In this way, SCHOCK takes care to avoid environmental pollution as far as possible.

2.6 DEALING WITH WASTE

Dealing with waste is another area in which SCHOCK has long focused on environmental protection. Here, SCHOCK primarily focuses on the consistent avoidance of waste and on waste separation, which applies as much to procurement as to all internal processes. Where waste is impossible to avoid, we make use of the available recycling options. When a material can no longer be kept in the economic cycle by means of recycling or other types of reuse, SCHOCK takes care to have it professionally disposed of by a certified disposal contractor.

2.7 SUPPLIER INTEGRATION

We prefer to buy from local suppliers to avoid unnecessary transportation and thus environmental pollution. Wherever possible, we purchase raw materials or vendor parts in reusable packaging or in bulk.

We also insist and check that our suppliers have environmental management certification or meet the same standard. Besides considering supplier conduct and performance, we include these criteria in our decision to choose a given supplier.

2.8 SUSTAINABILITY IS A MANAGEMENT MATTER

The importance of sustainability and the responsibility for delivering environmental management make both of these issues a matter for top management attention at SCHOCK. Environmental thinking is a fundamental mindset in our company, as reflected in our newly established sustainability management organisation.

2.9 STAFF PARTICIPATION

Without the participation of every member of the company it would be impossible to realise our environmental objectives and policy. Our employees in Production and Administration are therefore involved in meeting our targets as active environmentalists through our company suggestion system. Only when everyone adopts a conscious and efficient approach to resource consumption can the community achieve its aims. For this reason, all departments receive regular instruction on environmental aspects and environmental actions.

2.10 SUSTAINABLE BUSINESS ALONG THE VALUE CHAIN

SCHOCK pays great attention to optimum resource utilisation and environmental sustainability in all processes. This can only succeed if all employees are actively involved in and mindful of day-to-day environmental protection and the continuous improvement process. Supplier selection and evaluation systems are a key pillar here.

2.11 EMAS III AND ISO 14001 FOR EFFICIENT ENVIRONMENTAL PROTECTION

To efficiently implement environmental protections, SCHOCK not only follows the objectives laid down in DIN EN ISO 14001, but also meets the considerably more extensive requirements and objectives of EMAS Regulation (EC) No 1221/2009.

The requirements are specified in the following documents:

- Environmental management directives (EMS documents: EMA, EMP, EMV)
These documents describe individual environmental aspects and environmentally friendly procedures in the workplace.
- Environmental management manual (integrated in the IMS manual)
The manual contains basic information on and the objectives of the two environmental management systems we have adopted. In addition to outlining our environmental policy and environmental objectives, it also describes the associated organisational processes and document control.

In 2020 we established and certified an energy management system in accordance with DIN EN ISO 50001 to support us with the achievement of our ambitious environmental objectives.

2.12 SCHOCK STANDS FOR TRANSPARENCY AND SUSTAINABILITY

Customers and members of the public can download our latest environmental statement and certification at any time from our website. The download link is:

www.schock.de/en/company/sinkgreen/engagement

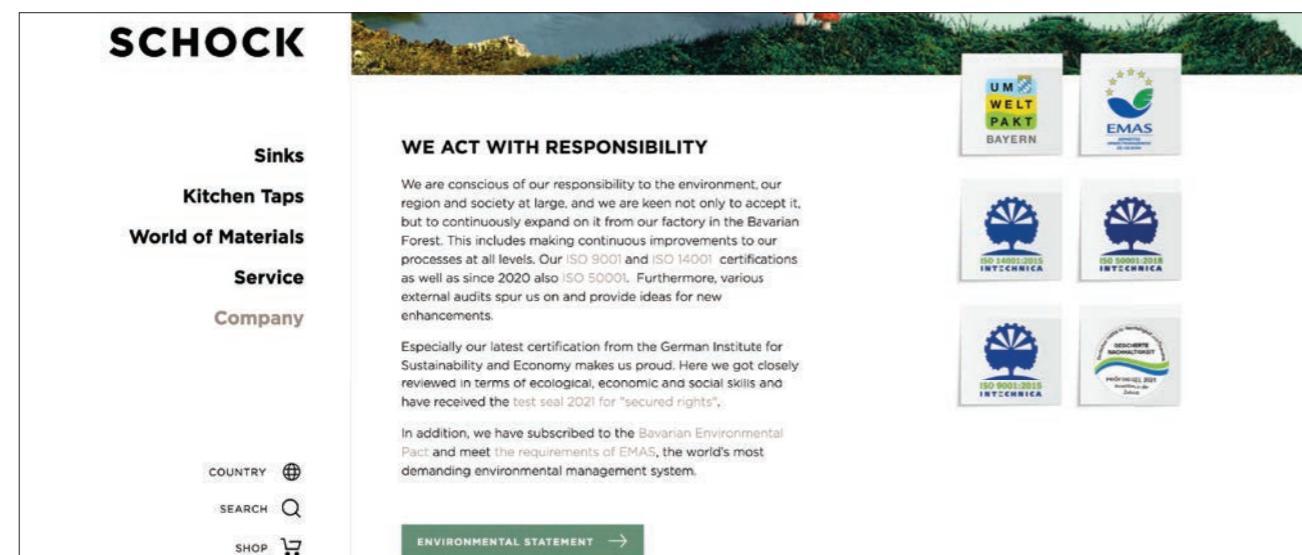


Figure 1: SCHOCK stands for transparency
Environmental statement and certifications on the website of SCHOCK, Regen plant

3 ENVIRONMENTAL ASPECTS OF PRODUCTION

3.1 ASSESSMENT OF ENVIRONMENTAL ASPECTS

Environmental aspects are assessed in the environmental review of all production departments and relevant production processes. Furthermore, environmental actions can be suggested by any member of staff through the company suggestion system. A committee made up of staff and management assesses the relevance and practicality of suggestions made. The environmentally sound products that SCHOCK manufactures consist of a high proportion of natural materials, and our Green Line sinks also contain materials from recycled and renewable sources.

Having introduced a compliance management system within the company, we can ensure that all applicable regulations and laws, as well as any new and amended ones, are complied with from the start and appropriate measures taken. With the exception of one installation subject to mandatory testing under water legislation, SCHOCK does not have any plant or machinery that requires a permit. Although not a legal requirement, we monitor our emissions from factory exhaust air in accordance with the Technical Instructions on Air Quality Control. We remain within the specified limits. Other emissions result from heating installations. The bulk of our energy demand goes towards heating the moulds and the building. The only energies we use are gas and electricity. Waste water comes almost exclusively from the sanitary installations. The water we need for production operations circulates in a closed cycle and only requires topping up to replace the small amount of evaporation losses.

3.2 ENVIRONMENTAL FOOTPRINT

We calculate environmental footprints on the basis of input-output comparisons in order to ascertain the effectiveness of our improvement processes. The environmental performance indicators are calculated on the basis of consumption and the number of products produced. This enables us to assess our production-dependent consumption of environmentally relevant resources.

3.3 DIRECT AND INDIRECT ENVIRONMENTAL ASPECTS

3.3.1 DIRECT ENVIRONMENTAL ASPECTS

Direct environmental aspects at SCHOCK include

• Energy consumption

Primary energies:
Gas for heating the moulds
Gas for heating the building
Electricity for operating the production plant

• Secondary energies

Compressed air for blowing out the moulds, etc.

• Emissions

From heating installations: Monitored by the chimney sweep
From factory exhaust air in production: Monitored in accordance with the Technical Instructions on Air Quality Control

- **Raw materials input**

Raw materials in Production: Predominantly natural products and harmless chemical substances are used

- **Chemicals**

The substitution principle is foremost when it comes to our chemicals input. This means that natural substances should replace chemicals wherever possible. SCHOCK also ensures that no chemicals can get into the groundwater or soil. This goes without saying for us, given that our products come into contact with food and we therefore bear a great responsibility towards our customers.

- **Waste**

Hazardous waste is collected in closed and licensed containers. It is taken for disposal by properly certified disposal contractors only. Other waste is separated by type and collected and recycled or disposed of by specialist disposal firms.

- **Water/waste water**

Waste water is mostly of a domestic nature here. Water consumption in production is very low because all water used for cleaning, processing, heating and cooling circulates in a closed cycle.

- **Emergency and accident prevention**

It is important to us to train our employees to be prepared. Therefore, fire drills are conducted twice a year. We have updated contingency plans in place which have been approved by the responsible authorities and the fire brigade. There are sufficient first aiders and fire safety assistants available.

A thorough examination of the plant and equipment confirmed that we have no installations subject to a Hazardous Incident Ordinance. All of the necessary building and operational permits are in place.

- **Occupational safety**

Besides environmental safety we also focus on **occupational safety**. The correct way of dealing with hazardous materials is given high priority.

3.3.2 DIRECT ENVIRONMENTAL ASPECTS

Indirect environmental aspects are the areas of environmental management that cannot be directly controlled by SCHOCK.

- **Products, incl. design and development**

We are committed to avoiding the use of harmful ingredients.

It is important to us that we comply with all the standards and requirements of food law and beyond. Sustainability and customer protection are at the heart of our activities. Furthermore, the extremely durable nature of our products is a positive environmental aspect.

- **Resources & energy**

We strive to achieve energy efficiency in Production and Administration in the interests of Germany's energy transition.

Furthermore, in 2018 we launched the "Electric Bikes for Employees" programme as part of our workplace health management measures with the aim of promoting health but also reducing emissions. To date, 47 electric bikes have been issued to employees.

- **Traffic**

By organising our shift deployment appropriately, we promote car sharing among our employees. Our field sales force's travel arrangements are optimised to avoid unnecessary driving. We buy from within regional markets wherever possible. This enables us to optimise transportation routes, thus conserving resources and protecting the environment.

- **Miscellaneous**

SCHOCK keeps in close contact with local authorities and residents in the interests of further optimisation. For instance, both of these parties will be involved in the planning stages prior to any future building projects. The value of this close cooperation is evident in the positive responses received from local residents.

4 ENVIRONMENTAL FOOTPRINT

The reference value for the performance indicators below is the number of good parts produced, in units per year.

4.1 Water

The specific water consumption in Production increased in 2020 and now stands at 5.4 l/unit, compared to 3.1 l/unit in 2019. The reasons for this increase lie in certain construction work that was conducted, which meant that water accumulating in the production cycle during the construction phase had to be diverted into the sewer system and replaced by mains water. Without the construction work, specific water consumption would be 3.0 l/unit, around the same as last year.

Waste water

There is no waste water in Production because the cooling and heating systems are run in closed cycles. The staff facilities and washrooms only produce ordinary waste water of the kind that goes into sewage treatment plants from residential and commercial buildings. The volume of waste water is currently determined from the volume of fresh water consumed. Precipitation water from roof areas is partly retained in rainwater storage reservoirs and allowed to seep into the subsoil. This relieves the local sewer network from having to deal with it and returns part of the rainwater directly to nature.

In the spring of 2019, a new rainwater storage reservoir was installed, which collects rainwater from the roof areas and traffic areas of the newly constructed factory hall and the car park. This relieves the local sewer network from having to deal with it in the event of major rainfall events.

4.2 Energy

The share of renewable energies in our total consumption of gas and electricity rose slightly in 2020, from 21.5% to 22.4%.

4.2.1 ELECTRICITY

Since the introduction of environmental management systems in 2010, specific electricity consumption per sink has been continuously reduced and is now about 45% lower than in 2010.

According to the electricity utility company's figures, the share of renewable energies amounts to 58.2% (as at 11/2020).

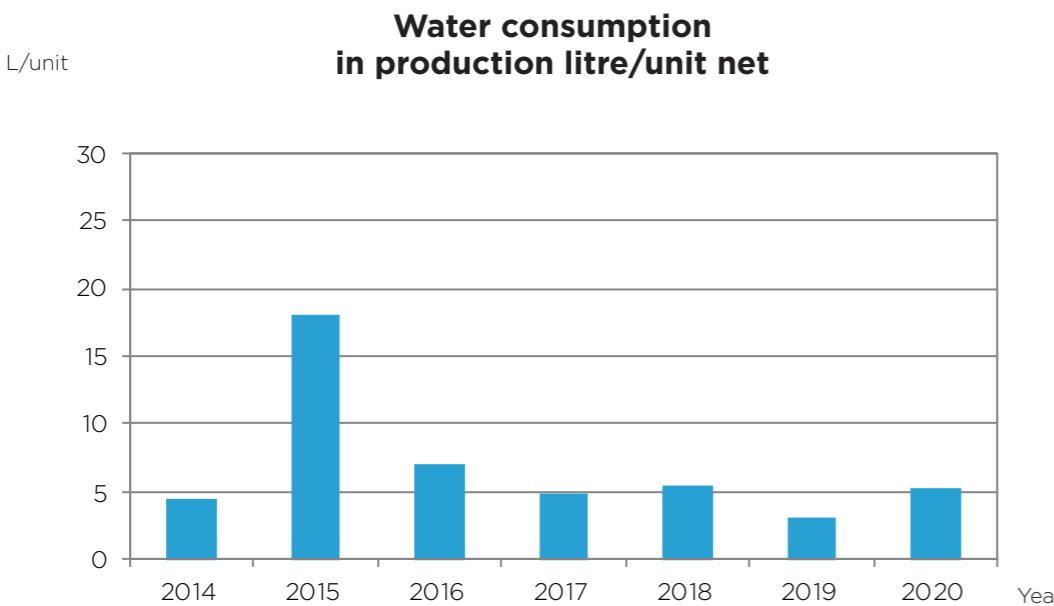


Figure 2: Water consumption per good part produced,
SCHOCK, Regen plant

We save water wherever possible and use it in closed cycles with the aim of consuming little fresh water.

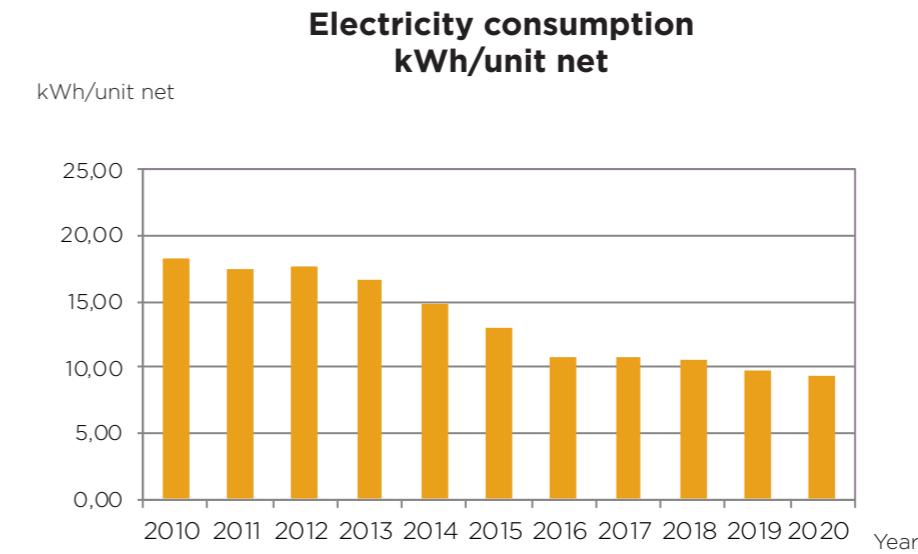


Figure 3: Electricity consumption per good part produced,
SCHOCK, Regen plant

Our low specific electricity consumption was again slightly reduced in 2020 and now stands at 9.29 kWh/unit, compared to 9.68 kWh/unit in 2019. This is due to good production capacity utilisation as well as consistent efforts to use technically more efficient operating resources and machinery.

4.2.2 GAS

Gas consumption is illustrated below.

In order to account for fluctuations in consumption as a result of the weather, the consumption values in figure 4 were standardised in line with the German Meteorological Service's degree days according to German standard VDI 2067.

Figures from 2007 were taken as the 100% baseline for the diagram. This is represented by the red horizontal line.

The following data is depicted in figure 4:

- The bars show the consumption of gas per good part produced, which can be read off the vertical axis on the left.

The vertical axis on the right depicts the following 2 values:

- The red horizontal line represents 100% (the 2007 baseline).
- The green line shows the percentage gas consumption per sink, in relation to the 2007 baseline and adjusted for the number of degree days.

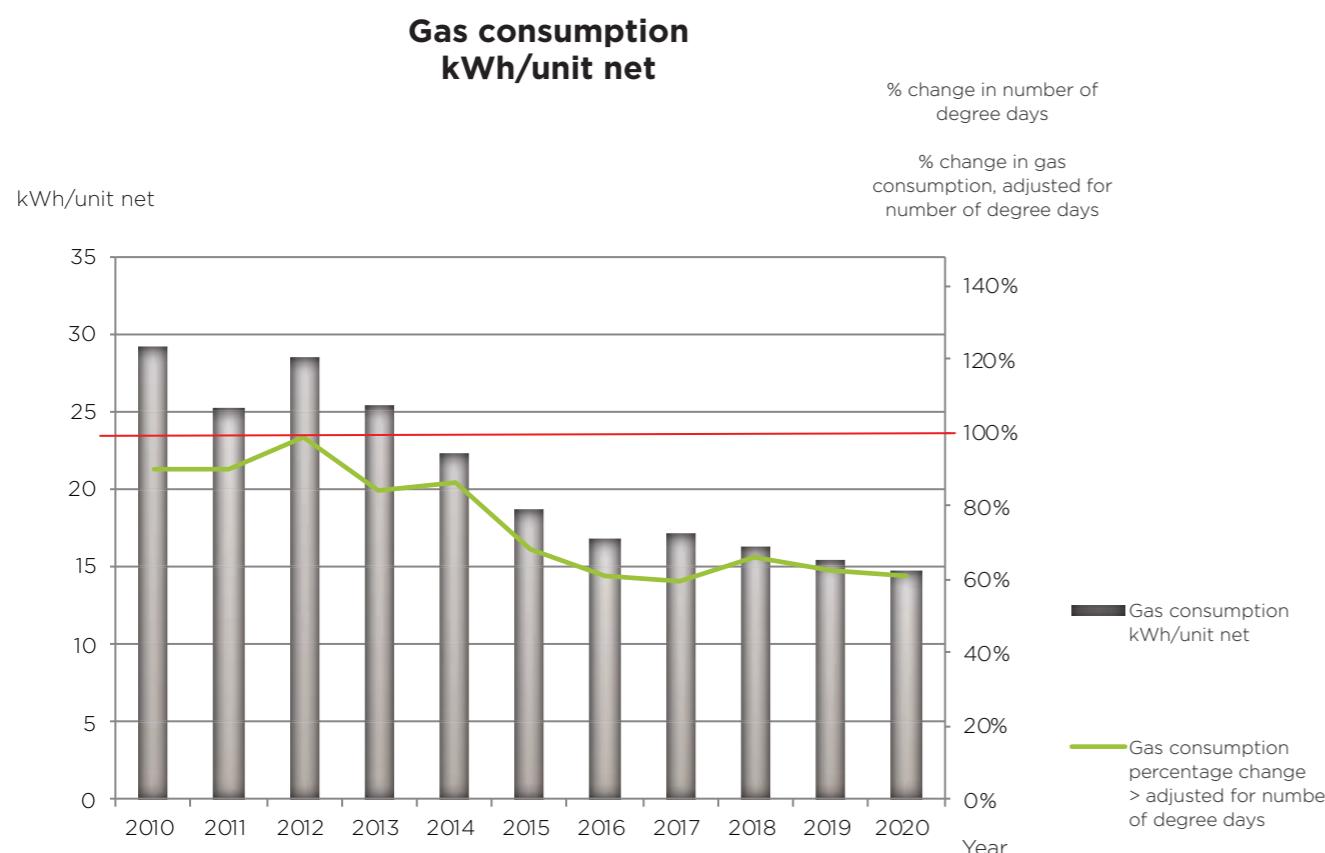


Figure 4: Gas consumption per good part produced,
SCHOCK, Regen plant

Specific gas consumption was further reduced in 2020 and now stands at 14.8 kWh/unit, compared to 15.41 kWh/unit in 2019. The improvement results from the efficient conversion of energy in modern heat generators and our efforts to reduce heat loss caused by ventilation.

4.3 AIR EMISSIONS

Emissions from electricity and gas consumption

Gas: CO₂ emissions from gas usage amount to approx. 170g CO₂/kWh, which is the result of combustion.

Electricity: CO₂ emissions from electricity amount to 300g/kWh according to the electricity supplier (as at 11/2020), which is below the average emissions for electricity generation in Germany of 435g/kWh.

Other gases

Emissions from our factory hall exhaust air are below the limits contained in the Technical Instructions on Air Quality Control and are measured more often than legally required. We do not have any other regulated emissions.

4.4 NOISE EMISSIONS

Across the whole plant we take care to carry out noisy activities inside the factory halls. Particularly during the night we have an obligation to avoid disturbing local residents as much as possible. That is also why delivery traffic does not start coming on to factory premises before 7 a.m.

We observe the relevant noise pollution limits.

4.5 MATERIAL EFFICIENCY

The basic material flows and material efficiency are illustrated in figure Abbildung 5.

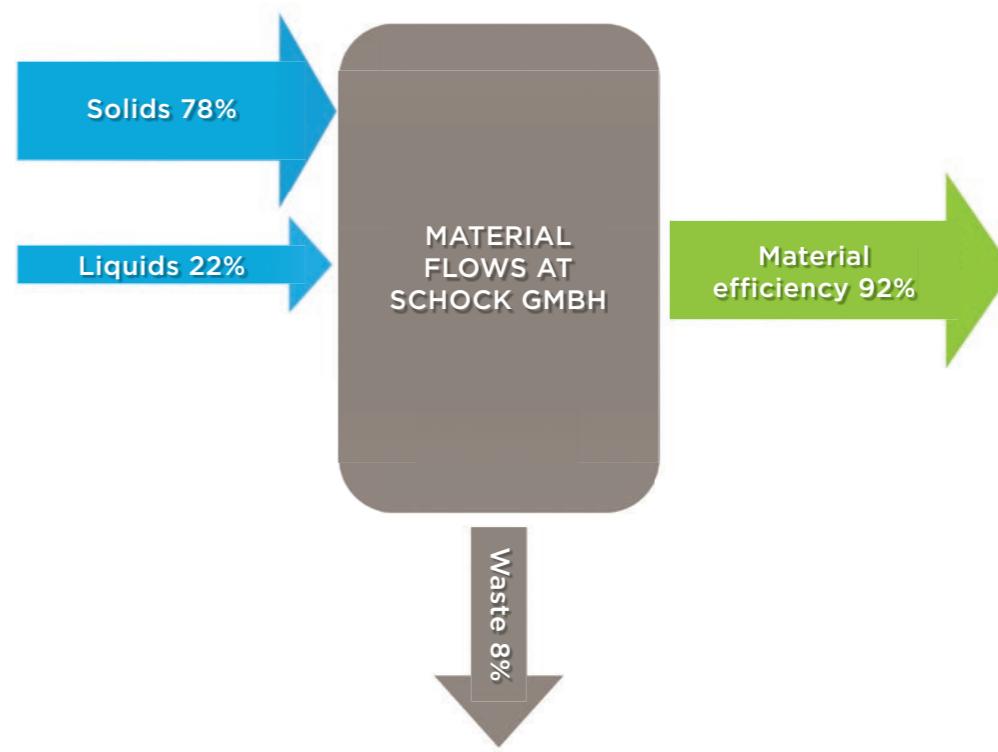


Figure 5: Material flows and material efficiency in %,
SCHOCK, Regen plant

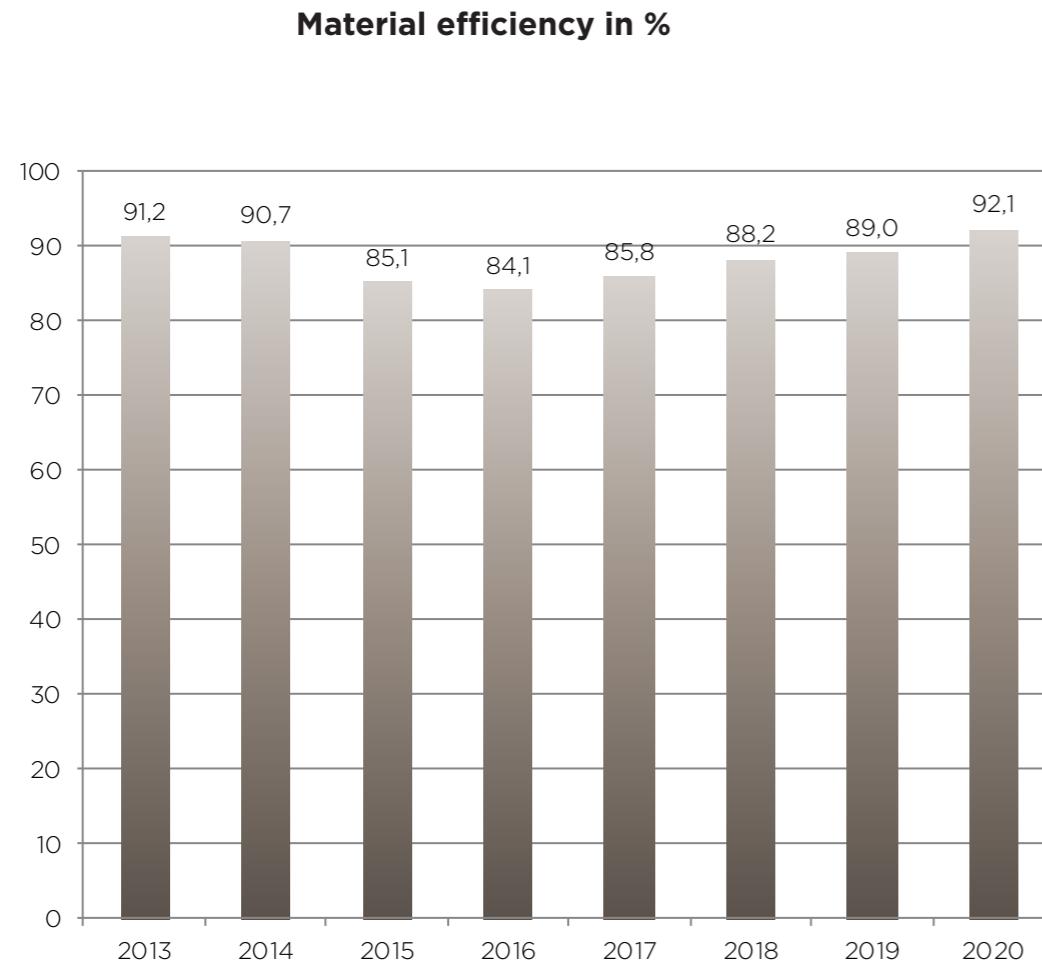


Figure 6: Material efficiency in % of gross production volume,
SCHOCK, Regen plant

Material efficiency has again increased compared to the previous year and now stands at 92.1%, resulting from quality improvements and an associated reduction in rejects.

4.6 VOLUME OF WASTE

The volume of waste depicted here shows the volume of waste from Production (incl. rejects) and Administration per good part produced.

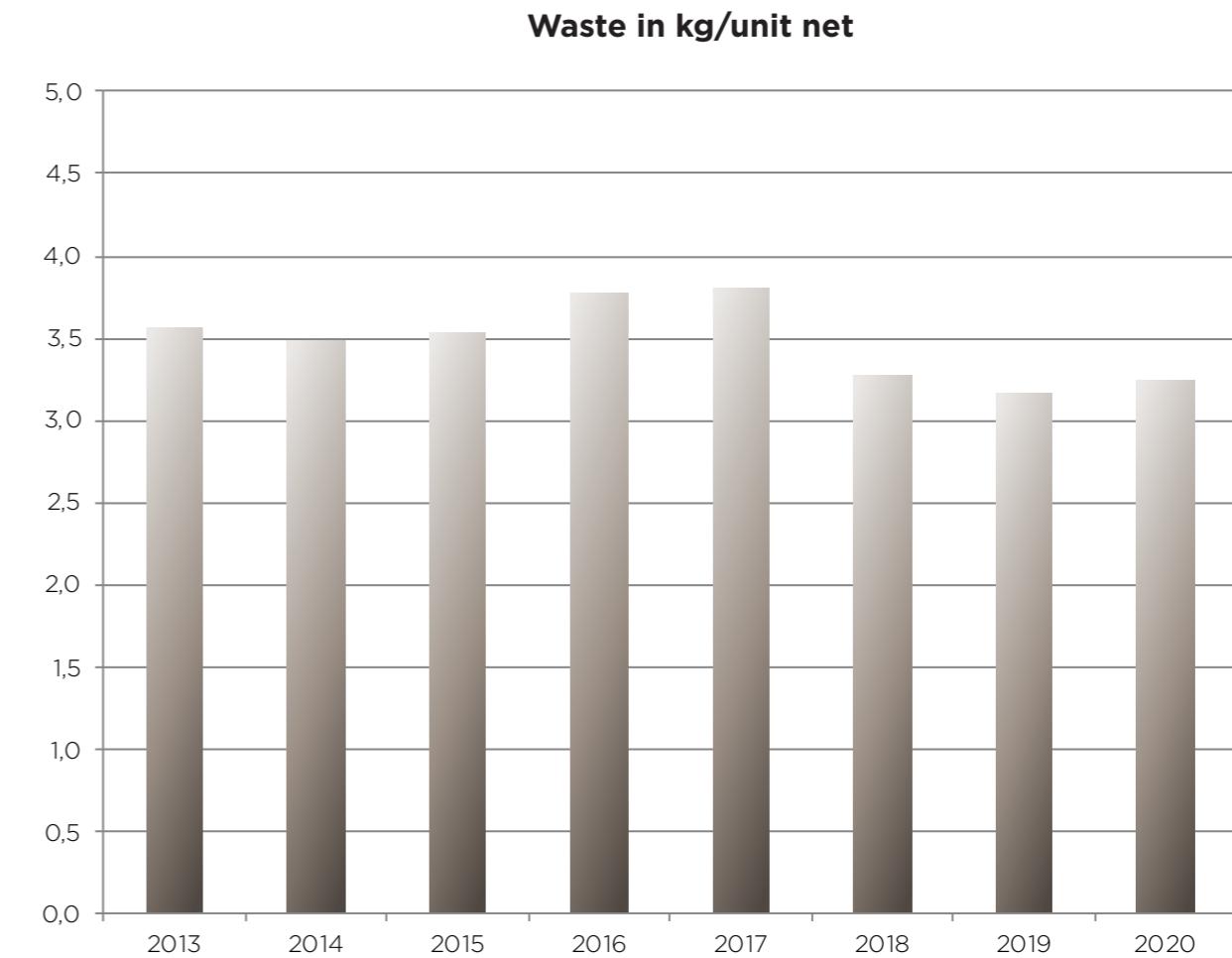


Figure 7: Volume of waste, incl. rejects in kg per good part produced,
SCHOCK, Regen plant

The specific waste per sink was almost unchanged in 2020 and now stands at 3.25kg/unit net.

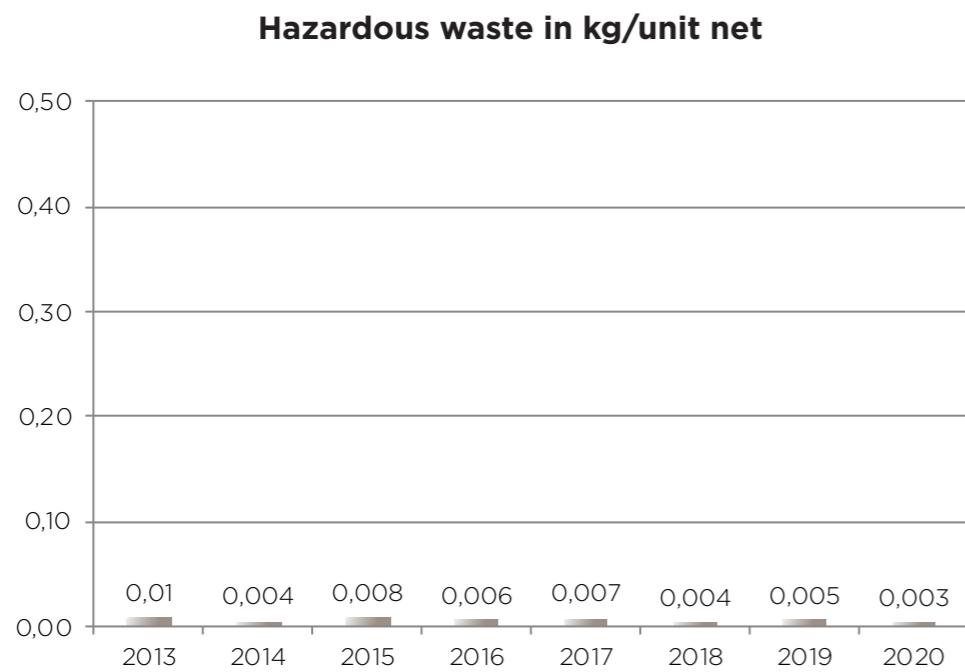


Figure 8: Volume of hazardous waste per good part produced,
SCHOCK, Regen plant

This diagram shows the amount of hazardous waste in **kilograms** per good part produced.

For many years now, the specific share of hazardous waste has been stabilising at a low level and stands at approx. 3g/unit net in 2020. Due to the low frequency of hazardous waste disposal, a relatively large variation is possible in the annual quantities recorded.

4.7 Biological diversity

The total area of the site was increased to 65,473 m² in 2016 through the purchase of land. This served to secure the development opportunities at the site.

Only 46% of the surface area of our site has been sealed over with buildings and transport infrastructure. The remaining 54% is green space and is therefore available for biodiversity to thrive.

There is no green space outside the site.

In addition to this and in response to recent events (Bavaria's "save the bees" initiative), we would like to point out that the green strips along the edges of our paths are intended as flowering strips for insects and are mown only twice a year.

As a result of the large proportion of green space, the factory grounds integrate well into the mixed use area. The proportion of roof space from which rainwater is collected and allowed to seep into the ground has risen from 16.7% to 18.7%.

There was no change in paved surfaces in 2020.

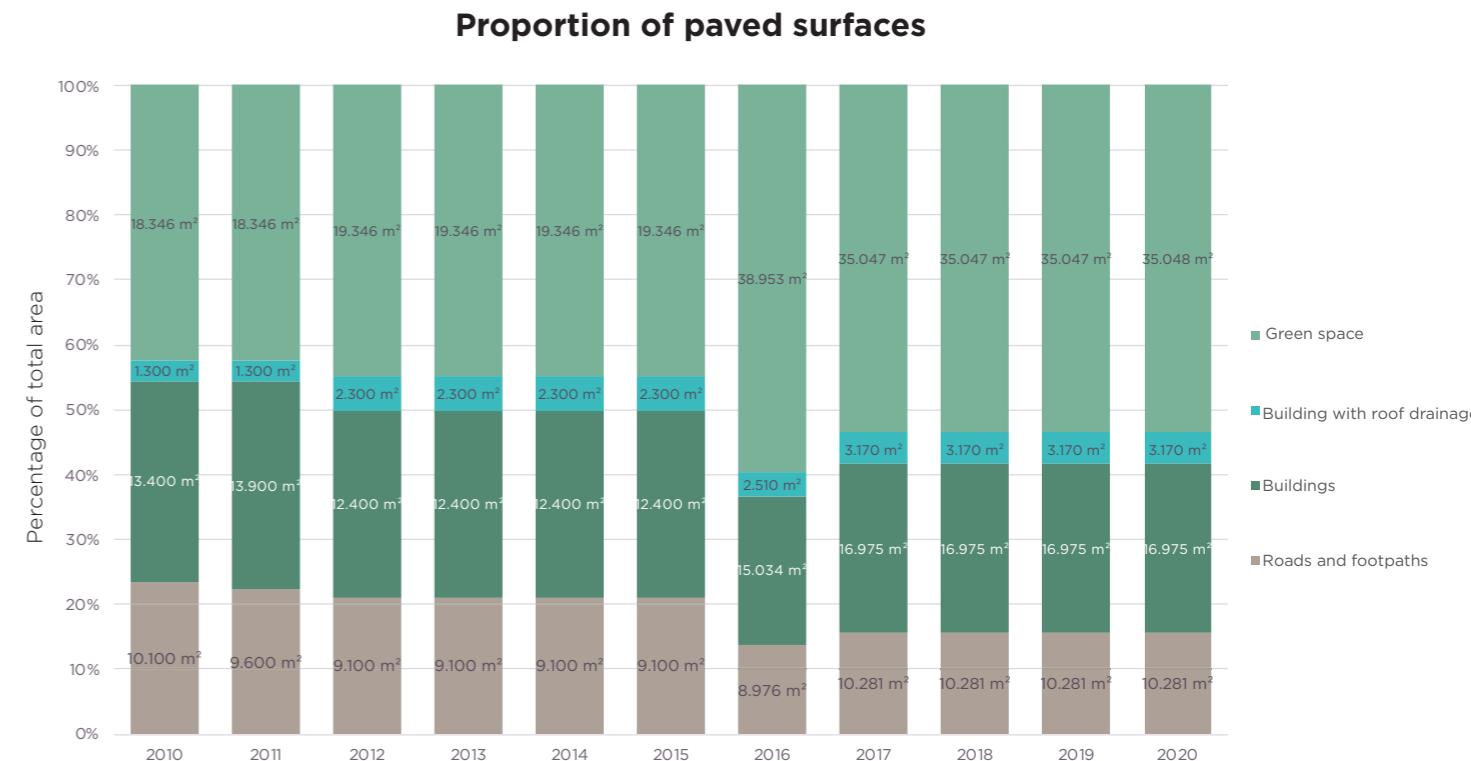
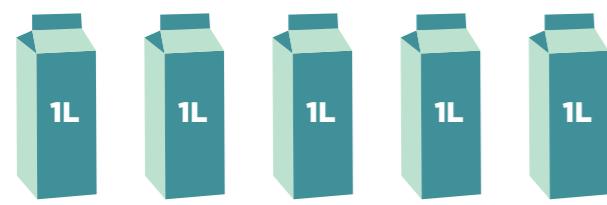


Figure 9: Proportion of paved surfaces in total factory grounds

4.8 Summary of environmental footprint

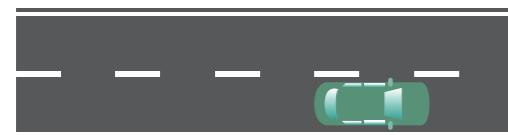
Resource consumption of a SCHOCK sink (average weight 12kg) in comparison:



Only about 5L of water is required per sink produced! That's as much as five cartons of milk.



Only 3 grams of hazardous waste is generated! That's less than a packet of vanilla sugar (8g).



The share of CO₂ emissions from the electricity consumed is as much as driving just 4 km! *
The share of CO₂ emissions from the gas consumed is as much as driving just 2 km! *



The electricity required is just enough to bake a loaf of farmhouse bread! **

* as related to specified fleet consumption in 2020

** as related to an oven with 3.5kWh power input

5 ENVIRONMENTAL PROGRAMMES 2020 – 2023

5.1 Fulfilment of environmental objectives 2020

Environmental target	Measure	Status	Comment
Commissioning of a medium-term energy concept	Situation audit and proposals for the implementation of even more efficient energy use in targeted areas in the coming years.	✓	Preparation of a sustainable energy concept by an external partner. Implementation and realisation delayed because of the need to integrate a planned plant expansion and a medium-term business plan. Proposed solutions are available.
Commissioning of a new, more efficient boiler	Installation of an additional boiler, with a capacity of 1.7 MW, for technical and capacity reasons. Reduction of natural gas consumption. Target: CO ₂ savings at full capacity: approx. 45,750 kg/a	✗	With an external partner now preparing a medium-term energy concept, the measure within the overall energy concept was postponed to 2021.
Energy-saving lighting	Installation of an energy-saving lighting concept including emergency lighting in Finishing. Reduction of electricity consumption by approx. 70,000 kWh/a.	✗	Postponed to 2021 due to the pandemic (capacity shortages in the labour market).
Significant improvement of the lighting level in the workplace	Installation of a more efficient lighting system (LED) in Administration. Target level: 1600 lux Administration part of the building to see almost no change in energy use and much longer lifetime of the lights. Current level: 800 lux	(✓)	Not fully implemented due to capacity constraints.
Generation of electricity for own consumption; reduction of CO₂ emissions	Planning of a photovoltaic system.	✓	Included in the external partner's energy concept.
Introduction of a sustainability concept	Footprint calculation, sustainability as a core topic.	✓	Done.

Figure 10: Environmental footprint

Environmental target	Measure	Status	Comment
Sustainability certificates	For the sinks and the company	(✓)	Achieved for the company. Sinks have a demonstrably lower carbon footprint.
Establishment of an eco-friendly sink CRISTADUR® Green Line Stage 1	Main raw materials from recycled sources in step 1; from renewable raw materials in step 2. Other raw materials are already approx. 30% from renewable sources.	✓	Development of a sink made from renewable, recycled and natural raw materials: Step 1 completed. Production start-up in 2020, further upscaling from 2021. This line of sinks can already be returned to us at end of life, whereupon they will be returned into the sink materials cycle.

5.2 Planned environmental objectives 2021**5.3 Planned environmental objectives 2022**

Environmental target	Measure
Further implementation of the energy concept in connection with the expansion of production and taking into account the business plan.	Sustainably ensuring the supply of cooling and heating for the expanded production operations.
Reduction of natural gas consumption by commissioning an additional, more efficient boiler. Target: CO ₂ savings at full capacity: approx. 45,750 kg/a	Planned to take place with the implementation of the energy concept in Q3/2022. Replacement of an old boiler.
Regionalisation of carbon allowances.	Further pursuit of regional projects with corresponding CO ₂ savings potential.
Reduction of natural gas consumption through renovation of the building envelope. Saving: approx. 80,000 kWh/a	Renovation and insulation of the roof area of the high bay, hall 6.

Environmental target	Measure
Recycling of sink rejects	Reuse and reprocessing of sink rejects and returned Green Line sinks on-site; they are returned into the sink materials cycle.
Establishment of an eco-friendly sink CRISTADUR® Green Line Stage 2	Successive transition, assuming sufficient market availability of main constituents based on renewable raw materials.
Renovation of roof area, hall 9. Reduction of natural gas consumption. Saving: approx. 136,000 kWh/a	As part of the implementation of the energy concept from the external partner and in connection with the planned installation of a photovoltaic system, the roof area of hall 9 will be renovated.
Construction of new peroxide store. Legal compliance	The new peroxide store will meet the need for the safe storage of various peroxides.
New air conditioning system in Administration. Reduction of CO ₂ emissions	Includes heat recovery to reduce ventilation losses.
Planning of a photovoltaic system. Reduction of CO ₂ emissions	Planned to take place with the implementation of the energy concept in Q2/2021.
Carbon allowances	Offsetting CO ₂ emissions targets not yet achieved; goal: to decrease carbon allowances year by year through on-site improvements and developments.

5.4 Planned environmental objectives 2023

Environmental target	Measure
Further replacement of natural gas with biomethane (additional 10%).	Replacement in tranches until 2030.

6 MANAGEMENT SYSTEM

6.1 Corporate structures

SCHOCK established a management system with corresponding officers in order to ensure the everyday safety of employees, the environment and local residents. The officers and other responsible persons are given regular training to ensure that they are always up to date on safety matters.

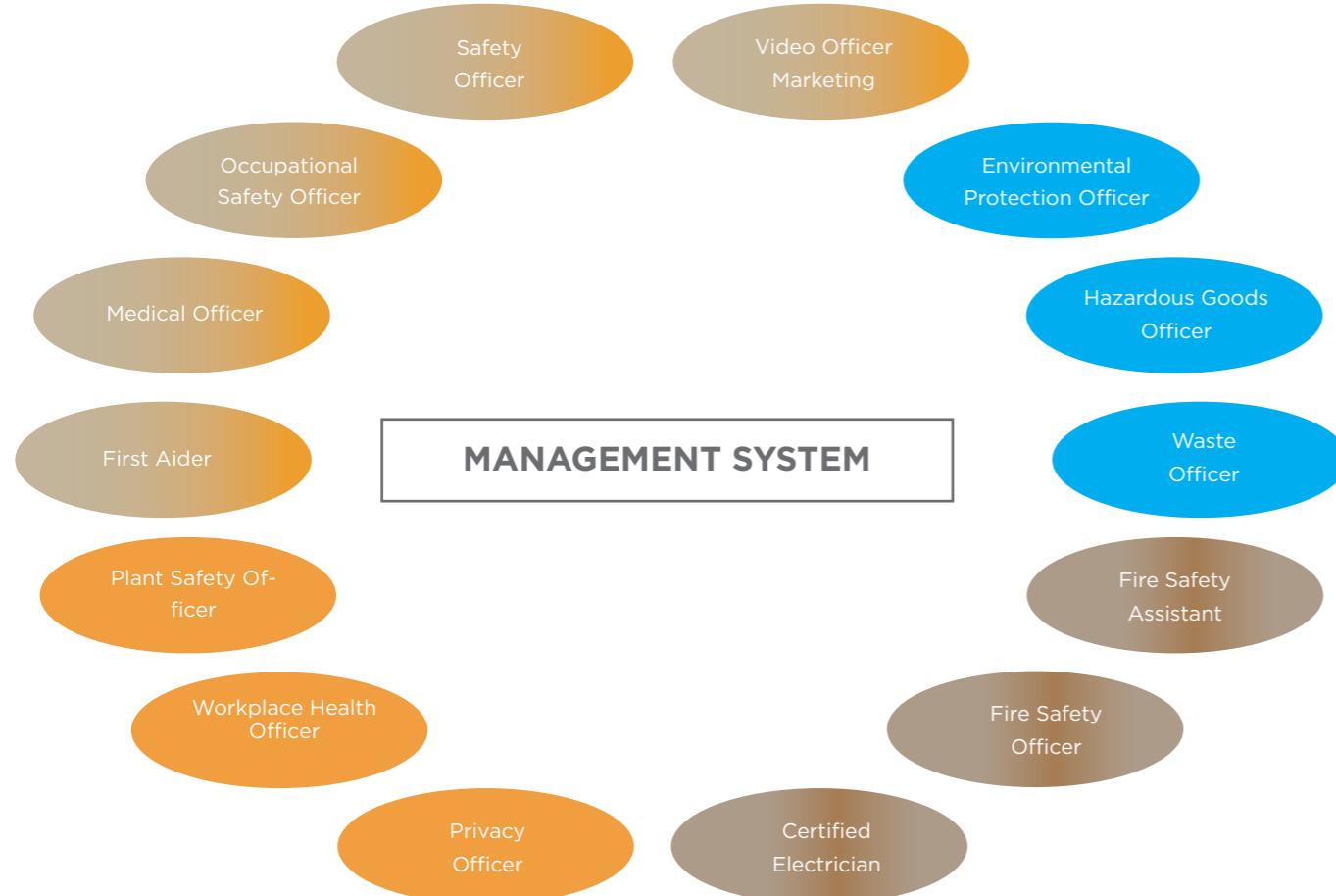


Figure 11: Management system
SCHOCK, Regen plant

By using and continuously updating a schedule of legal provisions and conducting internal audits and management reviews, as well as issuing relevant instructions, we ensure that everyone is aware of and complies with the latest environmental regulations. This is our way of making sure that the environmental management system is implemented and genuinely lived in our company.

6.2 Scope and frequency of environmental audits

All departments at SCHOCK participate in the environmental programme.

An internal environmental audit is carried out on an annual basis and has the aim of enabling us to continuously monitor the system and its effectiveness and to ensure that the planned actions are being adhered to.

In addition, an internal audit is carried out annually within the IMS, in which we also examine the environmentally relevant issues and the evolution of the system in the EMAS and DIN EN ISO 14001 context. This is recorded and used as the basis for the internal environmental audit.

7 EDITORIAL & CONTACT DATA

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8 RESULTS OF MANAGEMENT REVIEW 2020

The integrated management review of SCHOCK GmbH, which includes the environmental policy and environmental goals, is effective and we are continuously evolving it.

Indicators of effectiveness are the variations in KPIs as well as the corrective measures that follow.

Based on the management review and this Environmental Statement for 2020, the management determines that the Integrated Management System for SCHOCK GmbH is suitable, appropriate and effective.

9 VALIDATION DECLARATION

The next consolidated environmental statement will be presented for validation in or before March 2023.

In the intervening years an annual update of the environmental statement will be produced and presented to the environmental verifier for validation.

ENVIRONMENTAL VERIFIER/ENVIRONMENTAL VERIFICATION ORGANISATION

Environmental verifier/environmental verification organisation appointed:
 Dr. Udo Ammon (registration no. DE-V-0259)
 Intechnica Cert GmbH (registration no. DE-V-0279)
 Ostendstr. 181
 90482 Nuremberg

VALIDATION DECLARATION

The undersigned, Dr. Udo Ammon, EMAS environmental verifier with EMAS environmental verifier registration number DE-V-0259, accredited or licensed for the scope 22.29 (NACE-Code Rev. 2) declares to have verified whether the site(s) or the whole organisation as indicated in the updated environmental statement with registration number DE-163-00060 of the organisation SCHOCK GmbH, Hofbauerstr. 1, 94209 Regen, Germany, meet all requirements of Regulation (EC) No 1221/2009 of the European Parliament and of the Council of 25 November 2009 and amending regulations 2017/1505 of 28 August 2017 and 2018/2026 of 19 December 2018 on the voluntary participation by organisations in a Community eco-management and audit scheme (EMAS).

By signing this declaration, I declare that:

- the verification and validation has been carried out in full compliance with the requirements of Regulation (EC) No 1221/2009 and amending regulations 2017/1505 and 2018/2026,
- the outcome of the verification and validation confirms that there is no evidence of non-compliance with applicable legal requirements relating to the environment,
- the data and information of the environmental statement/the updated environmental statement of the organisation/site reflect a reliable, credible and correct image of all the organisation's/site's activities, within the scope mentioned in the environmental statement.

Nuremberg, 16/04/2021

Dr. Udo Ammon
 Environmental verifier

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