

## Trade Controls Policy

Lonza supports international efforts to prevent trade in chemicals which can be misused for warfare or warlike activities or for the manufacture of illicit drugs. In its export activities, Lonza is under a binding commitment to uphold all national and international regulations relating to trade controls.

If chemicals subject to the following regulations are purchased, transferred within the Lonza for internal use, or placed at the disposal of third parties for processing, the responsible departments must adhere strictly to the appropriate international conventions, national laws and regulations of the countries involved.

Within Lonza there are clear directives and organizational measures in place to prevent any violation of existing export laws. These regulations are part of the comprehensive and certified quality management system.

International Conventions and their Amendments and adaptations

- Convention on the Prohibition of the Development, Production, Stockpiling and Use of Chemical Weapons and on their Destruction, 1992.
- Wassenaar Arrangement on Export Controls for Conventional Arms and Dual-use Goods and Technologies, 1995.
- UN Single Convention on Narcotic Drugs (1961) as amended by the 1971 protocol.
- Vienna Convention on Psychotropic Substances, 1971.
- UN Convention Against Illicit Traffic in Narcotic Drugs and Psychotropic Substances, 1988.

This Policy applies to all companies and sites of Lonza.



**Stefan Borgas**  
Chief Executive Officer

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The legal structure of the subsidiaries and affiliates, as well as the legal structure of their organs and employees will remain unaffected by this policy.