

# LANXESS ESG Data Factsheet

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## **ESG Data Factsheet**

No.	Content
1	Introduction & Reports
2	Climate & Energy
3	Environment
4	Corporate Governance
5	Human Capital and Social
6	Safe Harbor Statement

## 1 Introduction & Reports

#### Introduction

This ESG Data Factsheet aims to provide a consolidated overview of LANXESS' non-financial performance. Metrics included in this datasheet cover our activities during the period January 1 to December 31 for the years indicated.

This ESG Data Factsheet presents the performance data tables previously included in LANXESS Annual Report and corporate website.

#### Note to users

Performance data included in this factsheet is discussed further in the Annual Report 2020 and on the LANXESS corporate website. The factsheet should be read in conjunction with the Annual Report and the website and is not a substitute for it. The most recent data available is provided.

#### **Reports & Overarching Documents**

Annual Report 2020 Corporate Policy

## 2 Climate & Energy Data

Climate Protection	Further information:	LANXESS to be	come climate-neu	<u>tral</u>			
	Unit	2016	2017	2018	2019	2020	Target
Total GHG emissions (Scope 1 & 2)	kt CO <sub>2</sub> e	4,814	5,081	3,210	2,950	2,533	2025: 2,400kt 2030: 1,600kt 2040: Climate neutral
Direct GHG emissions (Scope 1)	kt CO <sub>2</sub> e	1,737	1,784	1,540	1,459	1,263	
Direct CO <sub>2</sub> emissions from non-renewables	kt CO <sub>2</sub> e	-	-	-	992.9	865.9	
Direct N <sub>2</sub> O emissions	kt CO <sub>2</sub> e	-	-	-	509.6	395.2	
Direct CH <sub>4</sub> emissions	kt CO <sub>2</sub> e	-	-	-	1.4	1.6	
Direct HFCs emissions	kt CO <sub>2</sub> e	-	-	-	0.3	0.4	
Direct PFC emissions	kt CO <sub>2</sub> e	-	-	-	0	0	
Direct SF <sub>6</sub> emissions	kt CO <sub>2</sub> e	-	-	-	0	0	
Indirect GHG emissions (Scope 2)	kt CO <sub>2</sub> e	3,077	3,297	1,670	1,491	1,270	
GHG emissions intensity in relation to sales							
Direct GHG emissions (Scope 1)	t CO₂e / k €	0.23	0.27	0.23	0.21	0.21	
Indirect GHG emissions (Scope 2)	t CO₂e / k €	0.40	0.51	0.24	0.22	0.21	
GHG emissions intensity in relation to volume sold							
Direct GHG emissions (Scope 1)	t CO <sub>2</sub> e / t	0.26	0.25	0.28	0.27	0.30	2025: <0.19
Indirect GHG emissions (Scope 2)	t CO <sub>2</sub> e / t	0.45	0.46	0.30	0.28	0.30	2025: <0.24
Total GHG emissions (Scope 3)	kt CO <sub>2</sub> e	26,618	26,582	22,862	19,087	14,499	
Upstream GHG emissions (Scope 3)	kt CO <sub>2</sub> e	12,275	11,057	14,766	13,329	9,841	
Downstream GHG emissions (Scope 3)	kt CO <sub>2</sub> e	14,343	15,525	8,096	5,758	4,658	

Starting April 21, 2017, the new production sites from the acquisition of Chemtura Corporation were included.

Starting FY 2018, data from the joint venture ARLANXEO were excluded.

Energy management	Further information:	Systematic ener	gy management				
	Unit	2016	2017	2018	2019	2020	Target
Total energy consumption	PJ	48.4	52.0	27.7	27.1	24.4	-
Total direct energy sources							
Non-renewable	PJ	12.6	14.6	11.6	11.3	9.5	-
Renewable (biomass)	PJ	2.0	2.0	2.2	1.9	2.4	-
Total indirect energy sources							
Electricity consumption	PJ	9.6	10.5	6.2	6.5	5.8	-
Heat and steam consumption	PJ	23.3	24.0	7.0	6.7	6.0	-
Energy consumption for cooling	PJ	0.8	0.8	0.6	0.5	0.6	-
Other	PJ	0.05	0.2	0.2	0.2	0.2	-
Energy efficiency in relation to sales	GJ / k €	6.29	7.96	4.06	4.00	4.00	-
Energy efficiency in relation to volume sold	MWh / t	1.98	2.02	1.39	1.41	1.59	2025: <1.24
Continuous further development of our production processes in order to maintain competitiveness and achieve our climate and energy efficiency targets	Number of process- related projects	94	. 85	78	68	75	Ongoing until 2025

Starting FY 2018, data from the joint venture ARLANXEO were excluded.

## **3 Environmental Data**

Environmental Management	Further information:	urther information: <u>Certifications</u>							
	Unit	2016	2017	2018	2019	2020	Target		
ISO 14001 certification (EMS)	% of sites	98	98	96	98	98	2025: 100%		
ISO 9001 certification (QMS)	% of sites	98	98	96	98	98	2025: 100%		
Environmental audits	Number	43	37	34	38	39	-		

Non-GHG emissions	Further information:	Clear strategy to lower emissions								
	Unit	2016	2017	2018	2019	2020	Target			
Ozone-depleting substances	kt	0.00182	0.00989	0.00785	0.00716	0.00400	-			
NO <sub>x</sub>	kt	2.6	2.7	2.8	2.6	2.1	-			
SO <sub>x</sub>	kt	1.1	1.0	1.0	0.9	0.9	-			
СО	kt	2	2.2	2.2	1.7	2.1	-			
NH <sub>3</sub>	kt	0.100	0.080	0.025	0.048	0.021	-			
NMVOC	kt	4.7	5.0	0.7	0.7	1.2	2025: -20% vs 2015			

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Starting FY 2018, data from the joint venture ARLANXEO were excluded.

Water	Further information:	Responsible use	e of water resourc	<u>ces</u>			
	Unit	2016	2017	2018	2019	2020	Target
Water in-put					<u>.</u>		
Total water withdrawal	m m³	275.1	278.5	222.4	222.9	209.6	· · ·
Water withdrawal by region							
EMEA (excl. Germany)	m m³	-	-	-	. 57.5	5 51.1	-
Germany	m m³	-	-	-	156.2	2 149.2	2 .
North America	m m³	-	-	-	. 6.9	6.9	)
Latin America	m m³	-	-	-	0.6	6 0.6	) ·
Asia-Pacific	m m³	-	-	-	. 2	2 1.8	3
Total water withdrawal in water-stress areas	m m³	-	-	-	. 5.7	4.7	-
Total water withdrawal at water risk sites	m m³	-	-	-	· 4.0	) 3.7	2023: -15% vs 2019
Water withdrawal by source		•	*	•	+	•	•
Surface water	m m³	92.5	83.4	49.5	52.7	48.4	l -
Groundwater	m m³	6.8	8.8	5.3	5.2	2 4.3	3
Third-party water (primarily surface water)	m m³	164.3	174.5	161.9	163.9	) 151.3	3
Water from external steam	m m³	10.5	5 10.7	4.5	5 4.7	7 4.4	۰ .
Water withdrawal from alternative sources			•				
Rainwater	m m³	-	-	-	0.2	2 0.3	3
Third-party sewage water	m m³	1.0	1.1	1.2	. 1.1	1.2	2
Water withdrawal in relation to sales	m³ / k €	34.37	42.65	32.59	32.77	34.34	۰ -
Water withdrawal in relation to volume sold	m³ / t	39.02	38.86	40.09	41.62	2 49.25	5 -
Water out-put				•		-	•
Total cooling water	m m³	212.8	208.6	178.5	180.1	169.7	-
Total external sold steam off-heat	m m³	2.1	2.1	2.0	2.1	2.2	2 .
Total wastewater discharge (treated)	m m³	41.7	45.2	27.1	26.9	9 15.8	3 -
Total water consumption	m m³	19.4	23.5	15.7	14.7	7 13.3	3 -
Water consumption in relation to sales	m³ / k €	2.52	3.60	2.30	2.16	6 2.18	3 2% yoy reduction
Water consumption in relation to volume sold	m³ / t	2.86	3.28	2.83	3 2.74	4 3.13	3
Water Quality (Emissions into wastewater after treatment)							
Total organic carbon (TOC)	kt	1.7	1.8	1.2	. 1.2	2 1.2	2
TOC in relation to sales	kg / k €	0.22	. 0.28	0.18	0.18	0.20	2% yoy reduction
TOC in relation to volume sold	kg / t	0.25	0.25	0.22	. 0.22	0.28	
Total nitrogen	kť	0.5	0.6	0.5	0.4	4 0.4	ļ .
Heavy metals	kt	0.0049	0.0054			0.0021	
Phosphorus	kt	-		-	. 0.2		

Starting FY 2018, data from the joint venture ARLANXEO were excluded.

Waste	Further information:	Sustainable was	ste management				
	Unit	2016	2017	2018	2019	2020	Target
Waste generated / Disposals*	kt	299.0	1,301.2	1,795.1	1,718.8	1,412.2	
Recoverable content (material waste)	kt	277.5	297.7	296.7	306.4	207.6	
External material recovery**	kt	53.1	60.7	65.0	58.9	47.9	
External recycling rate	%	19	20	22	19	23	
Incineration with energy recovery	kt	81.2	2 78.3	65.0	66.1	77.1	
Incineration without energy recovery	kt	31.1	28.3	25.0	29.3	30.5	
Landfilling	kt	112.1	130.4	141.7	152.1	52.1	
Material waste in relation to sales	kg / k €	36.0	45.6	43.5	45.0	34.0	
Material waste in relation to volume sold	kg / t	40.9	41.5	53.5	57.2	48.8	
Other forms of disposal	kt	21.5	1,003.5	1,498.4	1,412.4	1,204.6	
Type of waste							
Hazardous	kt	196.7	578.6	718.7	687.8	566.5	
Non-hazardous	kt	102.3	722.6	1,076.4	1,030.4	845.8	

\* This term corresponds to the term "Total weight of waste" used in the previous Annual Reports

\*\* This term corresponds to the term "Material recovery" used in the previous Annual Reports

Starting April 21, 2017, the new production sites from the acquisition of Chemtura Corporation were included.

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## 4 Corporate Governance

#### Governance key facts

Board structure Size of the Board of Management Size of the Supervisory Board Next Annual General Meeting (AGM) Two-tier system 5 senior executives 6 independent stockholder representatives, 6 employee representatives May 19, 2021

Board of Management	2020	Further information:	Overview of Board of	f Management				
Name		Matthias Zachert	Michael Pontzen	Dr. Anno Borkowsky	Dr. Stephanie Cossmann	Dr. Hubert Fink	Average or Sum	Target
Position		CEO/Chairman	CFO/board member	Board member	Board member	Board member	5 members	-
Gender		male	male	male	female	male	20% female	1 woman by 2022
In office since		Apr 2014	Apr 2015	Jun 2019	Jan 2020	Oct 2015	-	-
Compensation for FY 2	Further information:	Remuneration of Bo	ard of Management			Current Target	Intended change for 2021	
Total cash compensation		2,646	1,108	938	829	1,118	-	-
Total fixed compensation		1,431	643	551	480	653	31% of total pay	31% of total pay
Fixed compensation	Annual base salary	1,350	600	500	450	600	-	-
Fixed compensation	Comp. in kind	81	43	51	30	53	-	-
Total variable compensation		1,215	465	387	349	465	-	-
Variable companyation	Short-term incentive (STI): APP	844	300	250	225	300	35% of total pay	One additional target: Safety
Variable compensation	Long-term incentive (LTI): LTPB	371	165	137	124	165	14% of total pay	Additional LTI target to LTSP: Sustainability
Payment for previous years		0	0	0	0	0	-	-
Value of LTSP rights		911	360	300	270	360	20% of total pay	-
Value Pension (IFRS)		9,400	3,549	2,988	1,281	6,008	-	-
Value Pension (HGB)		7,410	2,619	2,404	861	4,754	-	-
Shares held (December 31, 202	20)	41,180	10,124	9,240	2,576	16,500	100% of base pay (150% for CEO)	

Pay Ratios	Unit	Value	Comments
Vertical Pay Ratio (CEO-to-employee)	Average target total direct compensation	58 times	Of all employees in Germany (not including the Board of Management)
Vertical Pay Ratio (Board-to-employee)	Average target total direct compensation	29 times	Of all employees in Germany (not including the Board of Management)

General Compensation Framework 2021	Unit	Value	Comments
Change of control payment	Annual base salary	2 times	-
Overall limit of discretionary bonus	APP	20%	Total payment (including discretionary payment cannot exceed 200% of annual base salary)
Overall cap for remuneration and components	-	Yes	Total cap includes all possible bonus payments from variable remuneration and discretionary payments
Clawback for variable remuneration		Yes	Right to withhold or reclaim granted variable compensation
STI including sustainability target LTIFR	Annual base salary	6%	Oustanding approval in AGM on May 19, 2021
Sustainability Performance Plan to replace LTPB	Annual base salary	16%	Oustanding approval in AGM on May 19, 2021

Supervisory Board 2020:	Further information:	Overview of Supervi	sory Board				
Stockholder Representatives Name			Dr. Heike Hanagarth	Pamela Knapp	Lawrence A. Rosen	Theo H. Walthie	Average or Sum
Position	Chairman	-	-	-	-	-	-
Age (in years)	67	59	61	63	63	73	64.3
Gender	male	male	female	female	male	male	33% female
In office since	May 2015	Aug 2020	May 2016	May 2018	May 2015	May 2010	-
Tenure (in years)	6	0	5	3	6	11	5.2
Committees membership (total number)	2	1	1	4	2	1	1.8
External mandates (total number)	4	2	3	3	1	0	2.2
Executive committee	Chair	х	-	-	-	х	3 out of 6 persons
Audit committee		х	-	Chair	х	-	3 out of 6 persons
Co-determination committee	Chair	-	х	-	-		2 out of 4 persons
Nomination committee	Chair	-	-	-	х	х	3 out of 3 persons
Competence Profile							
Management of major international companies	Х	Х	Х	Х	х	Х	
Chemical industry	Х	Х				х	
Production, marketing and sale of chemical products	Х	х				х	
Corporate Governance/Compliance	Х	х	Х	х	х	х	
M&A	Х	х	Х	х	х	х	
Corporate finance				х	х		
Accounting & auditing				х	х		
Digitalization			х				
Compensation for FY 2020 (in k €)							
Total realized pay	218	66	81	141	139	140	
Fixed compensation	197	30	69	69	69	69	
Pay for committees	0	28	0	54	50	50	
Attendance allowance	21	9	12	18	20	21	

Supervisory Board 2020: Employee Representatives	Further information:	Overview of Supervi	sory Board				
Name	Werner Czaplik	Ralf Sikorski	Birgit Bierther		Dr. Hans-Dieter Gerriets	Manuela Strauch	Average or Sum
Position	Chairman of the Works Council			-	-	-	-
Age (in years)	63	59	58	42	61	49	55.3
Gender	male	male	female	male	male	female	33% female
In office since	May 2015	May 2015	Jan 2019	Aug 2020	May 2015	May 2015	-
Tenure (in years)	6	6	2	1	6	6	4.5
Committees membership (total number)	1	2	1	1	1	1	1.2
Executive committee	-	х	x	-	-	х	3 out of 6 persons
Audit committee	х	-	-	x	х	-	3 out of 6 persons
Co-determination committee	х	х	-	-	-	-	2 out of 4 persons
Competence Profile							
Management of major international companies							
Chemical industry	Х	Х	Х	X	Х	х	
Production, marketing and sale of chemical products	Х		Х		Х	х	
Corporate Governance/Compliance		Х					
M&A							
Corporate finance							
Accounting	Х	Х		Х	Х		
Digitalization	Х	Х	Х			х	
Compensation for FY 2020 (in k €)							
Total realized pay	127	161	129	127	129	129	
Fixed compensation	69	101	69	69	69	69	
Pay for committees	40	40	40	40	40	40	
Attendance allowance	18	20	20	18	20	20	

Ownership & Control	Unit	Value
Votes per share	-	1 vote
Shares outstanding	Number	86,346,303
WKN	-	547040
ISIN	-	DE0005470405
Dividend Policy	-	Increase, at least stable
Dividend paid in 2020	€/share	0.95
Dividend proposal for AGM 2021	€/share	1.00
Fair price provisions	-	Yes
Mandatory bid provisions	-	Yes
Votes required to approve a merger	%	75
Shares required to call a special meeting	%	5
Shares required to act by written consent	%	100
Board re-election frequency	Years	4
Ratification of the actions of the Board	Frequency	Annually
Directors directly elected by shareholders	%	50
Vote Standard	-	Majority
Immediate binding resignation	-	Yes

The company has not received significant (>30%) votes against company recommendations/nominees in the two most recent AGMs.

Figures as of March 11, 2021, if not indicated differently.

## **5 Human Capital and Social Data**

Workforce diversity							
	Unit	2016	2017	2018	2019	2020	Target
Women in the workforce				•	•		
Women in the overall workforce	%	18.4	18.6	19.5	19.6	19.6	-
Women in the Board of Management	Number	C	0	0	0	1	Mid 2022: 1
Women in the first level below the Board of Management	%	9.8	11.6	13.8	20.9	16.7	Mid 2022: 15%
Women in the second level below the Board of Management	%	25.1	23.9	19.2	25.1	23.4	Mid 2022: 25%
Women in middle and upper management	%	16.29	18.3	19.2	19.8	19.7	2020: 20%
Women in junior management positions	%	-	-	-	· _	25.8	-
Women in top management positions	%	-	-	-	-	22.2	-
Women in management positions in revenue-generating functions	%		-		-	19.1	-
Women in STEM-related positions	%	-	-	-	-	12.7	-
Remuneration ratio of women to men							
Executive level base salary (total remuneration)	%	-	-	-	-	93 (93)	-
Younger than 30 years	%	-	-	-	· _	-	-
30-39 years	%	-	-	-	· _	-	-
40-49 years	%	-	-	-	-	92 (96)	-
50 years and older	%	-	-	-	-	94 (93)	-
Middle management level base salary (total remuneration)	%	-	-	-	-	98 (98)	-
Younger than 30 years	%	-	-	-	-	-	-
30-39 years	%	-	-	-	-	100 (101)	-
40-49 years	%	-	-	-	-	98 (98)	-
50 years and older	%	-	-	-	-	101 (100)	-
Management level base salary (total remuneration)	%	-	-	-	-	97 (97)	-
Younger than 30 years	%	-	-	-	-	100 (100)	-
30-39 years	%	-	-	-	-	99 (99)	-
40-49 years	%	-	-	-	-	101 (101)	-
50 years and older	%	-	-	-	-	102 (101)	-
Non-management level base salary (total remuneration)	%	-	-	-	-	105 (100)	-
Younger than 30 years	%	-	-	-	-	101 (95)	-
30-39 years	%	-	-	-	-	104 (106)	-
40-49 years	%	-	-	-	-	109 (110)	-
50 years and older	%	-	-	-	· _	108 (99)	-

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Starting FY 2018, data from the joint venture ARLANXEO were excluded.

Workforce structure							
	Unit	2016	2017	2018	2019	2020	Target
Workforce key facts							
Total FTE		16,495	18,786	15,222	15,258	14,531	
Employees with permanent contract	%	93.4	94.5	93.5	93.0	93.3	
Employees with temporary contract	%	6.6	5.5	6.5	7.0	6.7	
Workforce nationality (of total workforce)							
German	%	-	-	-	-	52.3	
American	%	-	-	-	-	10.2	
Chinese	%	-	-	-	-	7.6	
Belgian	%	-	-	-	-	6.1	
ndian	%	-	-	-	-	5.9	
Brazilian	%	-	-	-	-	3.3	
Workforce nationality (of total management positions)							
German	%	-	-	-	-	54.5	
American	%	-	-	-	-	12.1	
Chinese	%	-	-	-	-	5.6	
Belgian	%	-	-	-	-	2.4	
Indian	%	-	-	-	-	4.6	
Brazilian	%	-	-	-	-	2.8	
	-						
Human Rights	Further information:	Human Rights					

Health and Safety	Further information: Health and Safety							
	Unit	2016	2017	2018	2019	2020	Target	
Employees								
LTIFR	/1,000,000 hours	2.0	1.7	1.5	1.6	1.0	2025: 1.0	
Fatalities	Number	0	0	0	0	0	-	

Starting FY 2018, data from the joint venture ARLANXEO were excluded.

Labour practice indicators							
	Unit	2016	2017	2018	2019	2020	Target
Employee turnover			-		-	• •	• •
Total employee turnover rate	%	6.1	5.9	7.0	6.5	5.2	
Voluntary employee turnover rate	%	2.5	2.3	3.1	3.0	2.2	Continuously <3.5%
Freedom of association							
Employees covered by an independent trade union or collective bargaining agreements (worldwide)	%	66.9	64.9	65	65*	64*	-
Employees covered by an independent trade union or collective bargaining agreements (in Germany)	%	91.7	91.8	92	92*	92*	-
Employee welfare/work-life balance							1
	Unit	2016	2017	2018	2019	2020	Target
Xwork principles	Unit % of countries	2016	2017	2018	<b>2019</b>		Target 2022 <sup>.</sup> 95
Xwork principles Flexible working bours and models	Unit % of countries	- 2016	2017	-	74	75	-
Flexible working hours and models	% of countries	2016 	2017 - - -	- 92	74 69	75 79	2022: 95
		2016 	2017 	-	74 69	75 79	2022: 95
Flexible working hours and models Working from home arrangements Options for Childcare, Maternity/Paternity Leave and Care Models	% of countries	2016 	2017 	- 92	74 69 78	75 79 77	2022: 95
Flexible working hours and models Working from home arrangements Options for Childcare, Maternity/Paternity Leave and Care Models Worldwide	% of countries % %	2016 	2017 	92 92	74 69 78	75 79 77 77	2022: 95
Flexible working hours and models Working from home arrangements Options for Childcare, Maternity/Paternity Leave and Care Models Worldwide Childcare	% of countries % % %	2016 	2017 	92 92 87 64	74 69 78 70	75 79 77 77 75 77	2022: 95
Flexible working hours and models Working from home arrangements Options for Childcare, Maternity/Paternity Leave and Care Models Worldwide Childcare Paid maternity leave Paid paternity leave Support for care-dependent relatives/care models	% of countries % % % %	2016 	2017 		74 69 78 70 70	75 79 77 77 75 77	2022: 95
Flexible working hours and models Working from home arrangements Options for Childcare, Maternity/Paternity Leave and Care Models Worldwide Childcare Paid maternity leave Paid paternity leave	% of countries % % % % % % %	2016	2017 		74 69 78 70 70 76 76	75 79 77 77 75 77 76 62	2022: 95
Flexible working hours and models Working from home arrangements Options for Childcare, Maternity/Paternity Leave and Care Models Worldwide Childcare Paid maternity leave Paid paternity leave Support for care-dependent relatives/care models	% of countries % % % % %	2016	2017 		74 69 78 70 70 76 76 59	75 79 77 77 75 77 76 62	2022: 95

number of employees

85

89

99

Starting April 21, 2017, the new production sites from the acquisition of Chemtura Corporation were included.

Starting FY 2018, data from the joint venture ARLANXEO were excluded.

\*These figures include data for the Buiness Unit Leather

Health/ nutrition provision

Training							
	Unit	2016	2017	2018	2019	2020	Target
Female participants in LANXESS corporate talent program	%	-	-	-	31	30	Continuously >30%
Non-German participants in LANXESS corporate talent program	%	-	-	-	49	61	Continuously >40%
Apprentices hired after completing their training	%	81	80	84	88	85	Continuously >80%

Community engagement	Further information: Impact Valuation			Corporate Citizenship			
	Unit	2016	2017	2018	2019	2020	Target
Community program, beneficiaries	Number (estimated)	200,000	233,000	100,000	300,000	1,500,000	-
Thematic focus on community involvement							
Education	%	80	76	62	69	68	-
Culture	%	8	9	7	6	5	-
Climate protection	%	1	4	2	4	5	-
Water	%	5	4	2	2	5	-
Other	%	6	7	27	19	16	-
Social activities by type of investment							
Charitable gift	%	2	24	38	19	20	-
Commercial initiatives	%	8	5	10	6	5	-
Community investments	%	88	71	52	75	74	-

Starting FY 2018, data from the joint venture ARLANXEO were excluded.



## **6 Safe Harbor Statement**

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#### LANXESS AG

Investor Relations E-Mail: ir@lanxess.com Website: ir.lanxess.com

