ENVIRONMENTAL REPORT 2022

PROLICHT

80.7

ENVIRONMENTAL REPORT 2022



The sustainable use of resources and the consideration of the needs of a holistic environmental protection are strongly rooted in the company PROLICHT.

We strive to conserve resources and expand renewable energies by continuously optimizing our processes and selecting specific plants and equipment. All these measures serve to ensure compliance with the applicable environmental and safety requirements.

The annual certification according to "ISO 14001"1 and the revalidation of our environmental measures by "EcoVadis", the world's leading sustainability assessment platform for companies, have become fixed components of our environmental efforts.

In 2021, we also wanted to start recording the current state of implementation of our activities in terms of environmental protection and sustainability in an environmental statement2. The current Environmental Declaration 2021 documents ecological as well as eco-social activities and milestones of the past years, but focuses primarily on the past year 2021. The measures planned for the near future are also described in this environmental management document. The preparation of the current environmental statement was accompanied by the preparation of the Environmental Programme 2021.

The focus of our environmental programme is on:

- Reduction of energy consumption or expansion of "renewable energies"
- Reduction of waste generation at the HQ
- Improving the carbon footprint
- Definition and tracking of key figures & derivation of programs and initiatives in the field of the environment
- Establishment and expansion of the IMS area of responsibility & awareness and training of Environmentally relevant topics within PROLICHT
- Professional disposal of our products at the customer's premises
- Establishment of an energy management system according to ISO 50001

Both the environmental programme and the current environmental report are the result of the PROLICHT sustainability strategy and a relevance analysis of significant environmental aspects. Under the motto "Sustainability makes the Difference", the management group has in its Sustainability Strategy Paper committed itself in writing to further promote environmentally conscious action within PROLICHT. Among other things, the most important pillars of PROLICHT's environmental policy are summarized in a lean manner and serve as guidance for the environmental programmes of the coming years.

"SUSTAINABILITY MAKES THE DIFFERENCE"

Unter dem Motto "Sustainability makes the difference" hat sich der Führungskreis in seinem Nachhaltigkeitsstrategie-Papier schriftlich dazu bekannt, sich dem Thema der Nachhaltigkeit anhand der "4 PROLICHT Nachhaltigkeits-Dimensionen" zu verpflichten.

Nachhaltige Produkte, der sensible Umgang mit der Natur, eine Zusammenarbeit auf Augenhöhe mit Kunden, Partnern, Lieferanten und Mitarbeitern und das Bewusstein einer gesellschaftlichen Verantwortung wird heute, nicht nur vom Managemeit und unseren Mitarbeitern gelebt, sondern findet auch seine Niederschrift in Verträgen mit unseren Partnern und Lieferanten. Nachhaltigkeit ist zum Wettbewerbsfaktor geworden. Deshalb versuchen wir, nicht nur den Anforderungen des Marktes gerecht zu werden, sondern auch die Nachhaltigkeit auf all ihren Ebenen, im und rund ums Unternehmen, mitzugestalten.

Jacer Partner, Kunden Lieferanten aber auch Stakehölder müssen von uns Nachhaltigkeits-Engagement begeister sein. Das ist Strategie und Ziel zuglech.

> Abbildung 1: 17 Ziele für nachhaltige Entwicklung (UN) Isführung und das obere Management haben sich deshalb mit dem Nac

Die Geschäftsführung und das obere Management haben sich deshalb mit dem Nachhaltigkeits-Strategiepapier dazu bekannt, die Nachhaltigkeitsstrategie PROLICHTs an den 17 Zielen für nachhaltige Entwicklung der Vereinten Nationen anzulehnen.

Die "17 Sustainable Development Goals" (SDGs¹), verfolgen den globalen Plan, der Förderung nachhaltigen Friedens und Wohlstands und des Schutzes unseres Planeten. Diesem Plan wollen auch wir uns mit unserer Strategie, den Zielen und Maßnahmen verpflichten.



Walter Norz

(CEO/ Bereichsleitung Vermarktung)

(Sustainability Strategy PROLICHT)



SCOPE OF THE REPORT

An action plan, with clearly defined fields of action, which promotes sustainable development in a transparent and structured manner, was derived based on the objectives of PROLICHT's sustainability strategy. In preparing the 2021 Environment Programme, the Steering Committee was supported by the internal IMS (Integrated Management) team. A KPI-based analysis of our ecological footprint and derived fields of action helped the management team to create it.

The current Environment Report, as well as the 2021 Environment Programme, refer exclusively to:

- the properties at the PROLICHT headquarters and none other
- the products PROLICHT produces and distributes
- the years 2021-2022 (tw. 2020)

ENVIRONMENTAL ASPECTS AND IMPACTS

EVALUATION MATRIX

In order to ensure the identification of the most significant environmental aspects, the management group used an evaluation matrix. The fields of action in the environmental programme were also prioritised on the basis of these results and recorded in the environmental programme.

The current environmental report, including the following assessment of environmental aspects, refer only to ->

- the properties at the PROLICHT headquarters and none other, this is justified by the fact that almost 90% of all Employees work at or around the headquarters. Here we hope to achieve the greatest possible ecological Sustainable Outcome
- the products PROLICHT produces and distributes

The results/findings of the following tools have supported the management in the assessment of environmental aspects and the preparation of the environmental programme:

- Assessment matrix "Environmental Aspects and Impacts"
- "HSEQ-Policy PROLICHT 2021"4
- PROLICHT SUSTAINABILITY STRATEGY5
- Key environmental indicators6 (IMS team)

The matrix describes the environmental aspects that require attention from PROLICHT in different weightings. In doing so, PROLICHT tries to examine and evaluate environmental aspects across three company divisions:

- The production site (at the PROLICHT headquarters)
- Administration (at the PROLICHT headquarters)
- The customer, or PROLICHT products at customers

Each area is reviewed and evaluated on the basis of its impact significance on the following criteria:

- Significance of energy consumption
- Significance of water consumption
- Significance of land use
- Significance of air pollution
- Significance of waste generation
- Significance of the impact of our products on energy, water, soil, air
- Significance of the impact of our products on the environment in case of improper disposal
- Significance of the impact of our products on the safety and health of customers or employees



In addition, we try to identify those environmental aspects, which PROLICHT assigns the greatest need for action (intensity level) with a 3-step weighting.

INDUSTRIE BEWERTUNGS-CLUSTER	Produktion	Administration	beim Kunden	Intensitätslevel
Energieverbrauch	+++++++++++++	++++		1 gering
Wasserverbrauch	00	٥		Image: Second se
Biodiversitāt	勃勃	ĘÐ		-
Luftverschmutzung	ତ୍ରତ୍ର			
Abfallaufkommen		2,3	2323	
Produkt	\$1¢ ■			
Gesellschaft	F	- AND		
Sicherheit & Gesundheit Kunde und Mitarbeiter	\heartsuit			Erstellungs-Datum: 09.12.2020
signifikanter Energieverbrauch	Ĺ,	signifikantes Abfall-Aufkomm	en	
signifikanter Wasserverbrauch	<u><u></u></u>	signifikante Auswirkung auf E Luft bei Produkt-Nutzung	nergie, Wasser, Boden,	
signifikanter Bodenverbrauch/ Ti	erversuche	signifikante(r) gesellschaftlich	ner Aspekt/ Verantwortung	
signifikante Luftverschmutzung	\sim	signifikante Auswirkungen au von Kunden od. Mitarbeitern	f Sicherheit & Gesundheit bei Produkt-Nutzung	

The identification and prioritisation of environmental aspects / assessment clusters are followed by the derivation of fields of action. These are also documented or updated once a year in the environmental program and can then be checked by the IMS team against targets formulated by SMART.

The Management Committee (FK) carries the fields of action down to the individual teams of the PROLICHT Headquarters. It also guarantees sufficient resources for the timely implementation of the action plan, i.e. the "Environmental Programme".

The IMS team supports the implementation of the individual fields of action through regular audits, and reports non-conformities immediately to the FK. The latter then decides on the further course of action.

The assessments and updates of the environmental aspects carried out once a year are of course also updated in the environmental statement of PROLICHT.



ASSESSMENT OF ENVIRONMENTAL ASPECTS

The following chapter describes our environmental programme. The aim of the tabular orientation is to present the measures in a transparent manner per environmental aspect.

The environmental programme immediately shows that the environmental aspects, which are of the greatest importance (energy, air pollution, waste generation), have been assigned a correspondingly large number of measures. The current environmental programme outlines the measures for the years 2021-2022.

In order to ensure future-oriented sustainable development already today, the IMS team has already identified fields of action in the current environmental programme (ROT), whose implementation will only be considered in future environmental programmes. An estimated implementation date is also included and has to be achieved by 2030 at the latest.

In 2030, our sustainability strategy will be updated, which in turn will have an impact on the environmental programme and the fields of action covered therein.

ENVIRONMENTAL PROGRAMME

As already described, the current Environmental Programme 2021 will focus on:

- Reduction of energy consumption or expansion of renewable energies
- Reduction of waste generation at the HQ
- Improving the carbon footprint
- Definition and tracking of key figures & derivation of programs and initiatives in the environmental field
- Establishment and expansion of the IMS area of responsibility & awareness raising and training of environmentally relevant topics within PROLICHT
- Establishment of an energy management system according to ISO 50001
- Measures for the proper disposal of our products at the customer's premises

The following table (excerpts from Environmental Program 2021-2022) shows the fields of action defined and approved by the management group.



The prioritization of individual environmental aspects is based on the order of the aspects in the matrix in chapter EVALUATION MATRIX. In detail, the following fields of action were derived in the Environmental Programme 2020-2021:



ENERGY CONSUMPTION

PROGRAMM	NACHHALTIGKEITS- DIMENSION	ASPEKTE DER NACHHALTIGKEIT	UNTERSUCHUNGS- BEREICH (ORT)	UNTERSUCHUNGS- ZEITRAUM	NACHHALTIGKEITS-ZIF	BEWERTUNGS- KENNZAHL	MASSNAHME	VERANTWORTLICHER BEREICH	PATE 🛫	AUDIT
UMWELT	MUTTER ERDE		Produktion HQ, Administration HQ	2021-2022	Ausbau des Anteils an erneuerbaren Energien aus Eigenproduktion am HQ Prolicht um 20% im Vergleich zu 2020	kWh/Jahr	Errichtung einer Photovoltaik-Anlage auf den Dachflächen des Produktionsgebäudes primär für Eigennutzung sekunder zur Einspeisung ins Netz	FÜHRUNGSKREIS	Manfred W.	Jul.22
UMWELT	MUTTER ERDE		Administration HQ	2021-2022	Reduzierung des durchschnittlichen Stromverbrauchs pro Mitarbeiter-Stunde am HG, um 3-5% bis Ende 2022 im Vergleich zu 2020 und um 10% bis 2030	kWh/MA	Im Rahmen von Homeoffice-Vereinbarungen sollen Computer während der Nachtstunden automatisch heruntergefahren werden und der Stromverbrauch/ Mitarbeiter am HG im Vergleich zu 2020 sinken	FÜHRUNGSKREIS	Eva D.	Jul.22
UMWELT	MUTTER ERDE		Produktion HQ, Administration HQ, Kunden	2021-2022	Erlangung des Zertifikats nach ISO 50001	Zertifikat	Zertifizierung Energiernanagementsystem erarbeiten	TEAM IMS	Manuel P.	Ende 2022

The most extensive fields of action were to be attributed to the aspect of energy. These include:

- the construction of a large-scale photovoltaic plant in order to increase the share of renewable energies,
- the reduction of power consumption at the headquarters (home office agreement), and
- the planned certification of PROLICHT GmbH according to ISO 50001

WATER CONSUMPTION

PROGRAMM	NACHHALTIGKEITS- DIMENSION	ASPEKTE DER NACHHALTIGKEIT	UNTERSUCHUNGS- BEREICH (ORT)	UNTERSUCHUNGS- ZEITRAUM	NACHHALTIGKEITS-ZIF	BEWERTUNGS- KENNZAHL	MASSNAHME	VERANTWORTLICHER BEREICH	PATE	AUDIT
UMWELT	MUTTER ERDE		Produktion HQ, Administration HQ, Kunden	2021-2022	Reduzierung des durchschnittlichen Wasserverbrauchs (L.) pro Mitarbeiter- Stunde (hmi) am HQ, um 3-5% bis Ende 2022 und um 15%bis 2030 im Vergleich zu 2019	m ³ -H2O/ MA	Sensibilisierung der Mitarbeiter im Umgang mit Wasser bei benutzen der WC-Anlagen	TEAM IMS	Manuel P.	Jun.22
UMWELT	MUTTER ERDE	WASSER	Kunden	2023-2030	Anreize schaffen für Säuberung und Schutz von regionaler Natur, Wäldern und Gewässern	Tonnen diverse Abfälle pro Jahr	Sensibilisierung und Motivation lokal ansässiger Vereine, Verbände, Gruppen und Institutionen, zur zielgenichteten Umsetzung von Maßnahmen zum Schutz bzw. zur Säuberung umliegender Natur, Walder und Gewässer (Filusse, Bäche, Seen)	FÜHRUNGSKREIS	Walter N.	2023- 2030

In the current environmental programme, the field of action on the topic of "water consumption" has been - Sensitization of our employees derived

This should further reduce the already low water consumption.

The following graphic has been applied to all WC facilities at the PROLICHT headquarters. The figures collected in the chapter "KPIs WATER CONSUMPTION" give an interesting picture.



The measure

- Sensitization and motivation of local associations, associations, groups and institutions to implement targeted measures for the protection and purification of the surrounding nature, forests and waters (rivers, streams, lakes)

is to be mentioned here as a striking example of a measure that has already been documented, but will only be implemented in a future environmental programme up to 2030.



BIODIVERSITY

PROGRAMM	NACHHALTIGKEITS- DIMENSION	ASPEKTE DER NACHHALTIGKEIT	UNTERSUCHUNGS- BEREICH (ORT)	UNTERSUCHUNGS- ZEITRAUM	NACHHALTIGKEITS-ZIF	BEWERTUNGS- KENNZAHL	MASSNAHME	VERANTWORTLICHER BEREICH	PATE	AUDIT
UMWELT	MUTTER ERDE	BIODIVERSITÄT	Produktion HQ, Administration HQ, Kunden	x	×	x	kein HF im Umweltprogramm 2021-2022 vorgesehen	x	x	x

Due to its very low significance, no field of action was derived for the environmental aspect "biodiversity" in the Environmental Programme 2021-2022.

AIR POLLUTION

PROGRAMM	NACHHALTIGKEITS- DIMENSION	ASPEKTE DER NACHHALTIGKEIT	UNTERSUCHUNGS- BEREICH (ORT)	UNTERSUCHUNGS- ZEITRAUM	NACHHALTIGKEITS-ZIF	BEWERTUNGS- KENNZAHL	MASSNAHME	VERANTWORTLICHER BEREICH	PATE	AUDIT
UMWELT	MUTTER ERDE		Administration HQ	2021-2022	Gezielte Handlungsfelder zur Reduzierung des CO2-Ausstoßes um 50 t pro Jahr im Vergleich zu 2020	Tonnen CO2	Reduzierung des CO2-Ausstoßes durch Home-Office-Vereinbarung	FÜHRUNGSKREIS	Eva D.	Ende 2022
UMWELT	MUTTER ERDE		Produktion HQ, Administration HQ	2021-2022	Gezielte Handlungsfelder zur Reduzierung des CO2-Ausstoßes um 50 t pro Jahr im Vergleich zu 2020	Tonnen CO2	Pilotprojekt Online-Meeting, anstatt physischer Zusammerkunft aller internationalen Salesmanager zum jährlich stattfindenden Sales-Kickoff-Meeting- Reduzierung CO2-Fußabdruck	FÜHRUNGSKREIS	Walter N.	Ende 2022
UMWELT	MUTTER ERDE		Produktion HQ, Administration HQ	2023-2024	Reduzierung CO2-Ausstoßes des PROLICHT Gas Verbrauchs um 25% bis Ende 2030 im Vergleich zu 2019	% CO2 durch GAS- Verbrauch am Prolicht HQ	Maßnahmen zur Reduzierung des Gas- verbrauchs am HQ	FÜHRUNGSKREIS	Manfred W.	2023- 2030
UMWELT	MUTTER ERDE	Ŭ	Produktion HQ, Administration HQ	2023-2025	Reduzierung CO2-Ausstoßes des PROLICHT Fuhrparks um 20% bis Ende 2024 und um 50% bis 2030 im Vergleich zu 2023	% CO2 Fuhrpark Prolicht HQ	Sukszessiver Umstieg auf Elektromobilität und Austausch der Fuhrparkflotte von Benzin/ Diesel auf Elektro-KFZ u./o. a.	FÜHRUNGSKREIS	Manfred W.	Aug.24
UMWELT	MUTTER ERDE		Produktion HQ, Administration HQ	2023-2024	Gezielte Handlungsfelder für Reduzierung des CO2-Ausstoßes um 25% bis 2030 im Vergleich zu 2022	Kennzahl(en) Tonne CO2/ Mitarbeiter Arbeitswege	Systemische Aufbereitung und Analyse von Mitarbeiterdaten zur Erfassung des CO2- Ausstoßes verursacht durch zurückgelegte Arbeitswege	FÜHRUNGSKREIS	Eva D.	Jul.24

The topic of air pollution was also discussed intensively by the Steering Committee (FK). The common consensus -> "Progressing globalisation does not have to be accompanied by an increase in sales staff travel" The progressive digitization of PROLICHT supports the project of striking CO2 emission reduction. 3 of the 5 fields of action adopted by the management group are to be presented here.

- On the one hand, the Home Office option should lead to a reduction in CO2 emissions by: Employees:Save travel to and from headquarters
- secondly, the travel activities of sales staff were analysed to determine whether digital conferencing could replace face-to-face meetings in order to reduce air pollution on a large scale
- In addition, the gradual switch to electromobility is planned. The aim is to create a sustainable, ecological vehicle fleet at the HQ. The field of action will be influenced by the current and future environmental programmes. extend.

All 3 initiatives can be viewed using key figures in the chapter "KPIs AIR POLLUTION".

WASTE GENERATION

PROGRAMM	NACHHALTIGKEITS- DIMENSION	ASPEKTE DER NACHHALTIGKEIT	UNTERSUCHUNGS- BEREICH (ORT)	UNTERSUCHUNGS- ZEITRAUM	NACHHALTIGKEITS-ZIF	BEWERTUNGS- KENNZAHL -	MASSNAHME	VERANTWORTLICHER BEREICH	PATE	AUDIT
UMWELT	MUTTER ERDE		Produktion HQ, Administration HQ, Kunden	2021-2022	Reduzierung des Abfallaufkommens (außerbetriebliche Abfalle) um 35 Tonnen	Tonnen diverse Abfälle pro Jahr	Aufgrund der Corona-Pandernie und des 1. europaweiten Lockdowns im Marz 2020 wurde der PROLUCHT Messe-Stand zwar produziert, aber nie aufgebaut. Anitatt diesen zu entsorgen soll damit am HD eine PROLUCHT-Witt erschaften werden, was zu enomme Eingasungen von Adrial fuhrt	FÜHRUNGSKREIS	Walter N.	Ende 2022
UMWELT	MUTTER ERDE	ABFALL	Produktion HQ, Administration HQ, Kunden	2021-2022	Reduzierung des Abfallaufkommens (innerbetriebiche Abfalle) um 10% bis Ende 2022 und um 20% bis Ende 2030 im Vergleich zu 2019	Tonnen diverse Abfälle pro Jahr	Aufbau eines zusätzlichen Mitarbeiters (Umwettechniker) zum Abfallbeauftragten/ Umwettmanager/Umwettbeauftragten	FÜHRUNGSKREIS	Eva D.	Ende 2022
UMWELT	MUTTER ERDE		Produktion HQ, Administration HQ, Kunden	2020-2030	Reduzierung des Abfallaufikommens (innerbetriebiche Abfalle) um 10% bis Ende 2023 im Vergleich zu 2024	Tonnen diverse Abfälle pro Jahr	Analyse der Verpackungs-Situation bei Zukauftellen und Ableiten von Handlungsfeldern zur Reduzierung von Abfalten bei Zukauftellen v.a. von Kunstoffverpackungen	TEAM IMS	Manuel P.	Jul.05
UMWELT	MUTTER ERDE		Produktion HQ, Administration HQ	2020-2030	Reduzierung des durchschnittlichen Papierverbrauchs pro Mitarbeiter am HO, um 3-5% bis Ende 2022 und um 50% bis Ende 2030 im Vergleich zu 2020	Tonnen diverse Abfälle pro Jahr	Reduzierung des Papierverbrauchs durch Sensibilisierung der Mitarbeiter im Umgang mit Papier durch monitorieng des Papierverbrauchs am HQ	TEAM IMS	Manuel P.	Jul.22

Even though PROLICHT has been committed to optimising recycling at its entire headquarters for many years, the management team decided to focus on two further areas of action in the current environmental programme. So it is,

- the 650m2 exhibition stand (Light & Building 2020) not disposed of, but as a showroom extension at PROLICHT Headquarters re-enacted
- Expands the IMS team with an additional employee to support the optimisation of waste management
- increasing the awareness of our employees in order to further reduce paper consumption at the HQ

Some key figures on the areas of action in the area of "waste generation" are explained in chapter "KPIs WASTE GENERA-TION".



PRODUCT

PROGRAMM	NACHHALTIGKEITS- DIMENSION	ASPEKTE DER NACHHALTIGKEIT	UNTERSUCHUNGS- BEREICH (ORT)	UNTERSUCHUNGS- ZEITRAUM	NACHHALTIGKEITS-ZIF	BEWERTUNGS- KENNZAHL	MASSNAHME	VERANTWORTLICHER BEREICH	PATE	AUDIT
UMWELT	GRÜNES PRODUKT		Kunden	2023-2024	Gezielte Handlungsfelder für Reduzierung des Abfallaufkommens beim Kunden (diverse Abfalle) um 10 t pro Jahr im Vergleich zu 2022. Umsetzungszeitraum	Tonnen diverse Abfälle pro Jahr	Optimierung Abläufe "Produkt-Entsorgung" um weitweit geitendem internationalen Rechten und Vorschriften zu entsprechen.	FÜHRUNGSKREIS	Manfred W.	Ende 2024
UMWELT	° GRÜNES PRODUKT	PRODUKT	Kunden	2023-2024	Gezielte Handlungsfelder für Reduzierung des Abfallaufkommens beim Kunden (diverse Abfalle) um 10 t. pro. Jahr im Vergleich zu 2022. Umsetzungszeitraum	Tonnen diverse Abfälle pro Jahr	Analyse der Verpackungs-Situation bei PROLICHT Verkaufsprodukten bzw. Sendungsverpackungen und Ableiten von Handlungsfeldern zur Reduzieren von Produktiverpackungs- bzw. Sendungsverpackungs-Abfallen v.a. von Kunteffverpackungen	TEAM IMS	Manuel P.	Jul.24

Since 2008, the production process at the PROLICHT headquarters has been switched to lean production and purely contract manufacturing. On the basis of the so-called OK-Point, all orders are checked thoroughly and only go into production, after passing OK-Point inspection in the form of production orders. An important detail of our OK point in order to be able to go into production as an order is the OK point criterion "no production without customer:internal order".

This ensures that only orders with an explicit customer:internal order are placed into production.

Ecologically, this has far-reaching positive effects on our environment

- no warehouses for finished goods at Prolicht
- no unnecessary waste of resources & energy as in warehouse production

In spite of such and similar efforts to protect the environment, the management group took up the topic "PRODUCT" or the ecological effects of our products on the customer in the current environmental program 2021-2022.

• Among other things, we are introducing measures in the current environment programme to improve our ability to deal with internationally applicable

To improve standards for the disposal of WEEE. These measures shall ensure that:

PROLICHT remains "up to date" with applicable international law, or ensures international environmental regulations and guidelines.

 PROLICHT takes a much more significant step with its 2nd measure in the environmental aspect "PRODUCT". Already in 2021 an analysis phase is currently underway to identify more sustainable packaging materials. PROLICHT aims to: from this analysis phase onwards in the environmental programme 2022-2023 its product as well as its shipment packaging completely switch to plastic neutrality.

SOCIETY

PROGRAMM	NACHHALTIGKEITS- DIMENSION	ASPEKTE DER NACHHALTIGKEIT	UNTERSUCHUNGS- BEREICH (ORT)	UNTERSUCHUNGS- ZEITRAUM	NACHHALTIGKEITS-ZIF	BEWERTUNGS- KENNZAHL	MASSNAHME	VERANTWORTLICHER BEREICH	PATE	AUDIT
UMWELT	GESELLSCHAFT		Kunden	2023-2024	Erlangung des Zertifikats nach ISO 50001	Zertifikat	Zertifizierung Energiemanagementsystem erarbeiten	FÜHRUNGSKREIS	Manfred W.	Ende 2024
UMWELT	GESELLSCHAFT	GESELLSCHAFT	Kunden	2023-2030	Anreize schaffen für Sauberung und Schutz von regionaler Natur, Waldern und Gewässern	Tonnen diverse Abfälle pro Jahr	Sensibilisierung und Motivation lokal ansässiger Vereine, Verbände, Gruppen und Institutionen, zur zielgerichteten Umsetzung von Maßnahmen zum Schutz bzw. zur Säuberung umliegender Natur, Walder und Gewässer (Flüsse, Bäche, Seen)	FÜHRUNGSKREIS	Walter N.	2023- 2030
UMWELT	GESELLSCHAFT		Kunden	2023-2024	Gezielte Handlungsfelder für Reduzierung des Abfallaufkommens beim Kunden (diverse Abfalle) um 10 t pro Jahr im Vergleich zu 2022. Umsetzungszeitraum	Tonnen diverse Abfälle pro Jahr	Optimierung Abläufe "Produkt-Entsorgung" um weitweit geitendem internationalen Rechten und Vorschriften zu entsprechen.	FÜHRUNGSKREIS	Manfred W.	Ende 2024

Of course, our commitment to the environment also has social relevance. This is how we go above all with the field of action

- "Awareness-raising and motivation of locally based associations, associations, groups and institutions to target-oriented Implementation of measures to protect or clean up the surrounding nature, forests and waters (rivers, streams, Lakes)" is a big step in the direction of taking responsibility on society as well. In addition, PROLICHT after
- get ISO 50001 (energy management system) certified and
- Initiates measures to raise internal awareness, internationally applicable

Standards for the disposal of waste electrical and electronic equipment must always be adhered to.

However, all three measures in the sustainability aspect "SOCIETY" will not be launched in the current environmental programme 2021-2022, but in subsequent environmental programmes.



GENERAL

PROGRAMM	NACHHALTIGKEITS- DIMENSION	ASPEKTE DER NACHHALTIGKEIT	UNTERSUCHUNGS- BEREICH (ORT)	UNTERSUCHUNGS- ZEITRAUM	NACHHALTIGKEITS-ZIF	BEWERTUNGS- KENNZAHL	MASSNAHME	VERANTWORTLICHER BEREICH	PATE	AUDIT
ALLGEMEIN	ALLGEMEIN	ALLGEMEIN	Produktion HQ, Administration HQ, Kunden	2021-2022	Gezielte Handlungsfelder für mehr Transparenz zu allen Thematiken rund um Umwelt	Kennzahlen- Cockpit in PowerBl	Aufbau von KPIs, anhand derer die positive Entwicklung auf die Umwelt dargestellt werden	TEAM IMS	Manuel P.	Ende 2022

All of the above, but also future, fields of action want to be properly monitored and monitored. To this end, the establishment of a digitally supported KPI cockpit will facilitate the decisions of the management team in the future. The IMS team has therefore been tasked with the field of action,

- to establish a global environmental management key figures cockpit. Using the renowned tool "Microsoft Power BI", this will be implemented by the end of 2022.



EXCERPT FROM THE FIELDS OF ACTION "ENVIRONMENT PROGRAMME 2021-2022"

The following examples are a selection of the wide range of measures which have been implemented: PROLICHT has already implemented or is actively implementing PROLICHT as part of the Environmental Programme 2021. The overall overview of all environmental measures has already been presented in a tabular overview under the heading "ENVIRONMENTAL PROGRAMME".

FIELD OF ACTION ENERGY CONSUMPTION

In the evaluation cluster "Energy consumption", the management group has set the most striking fields of action in the environmental programme. We want to highlight two of the three fields of action here in more detail.

CONSTRUCTION OF PHOTOVOLTAIC PLANT

With the start of the production of luminaires in 2003, the purchase and operation of machinery was also decisive. The logical consequence was an increase in power consumption with each new machine purchase.

With the purchase of the "Wissner" portal milling machine in 2016, the capacity limits within the machine hall were exhausted and the power requirement for the coming years was thus fixed.

Since then, savings have hardly been possible due to the almost permanent full utilization of the machines in production. In 2020, the management group decided to focus less on electricity consumption in production as such, but much more on electricity supply.



Renewable energy, energy autonomy and photovoltaic systems are the keywords that best describe PROLICHT's most costintensive project in 2021. Since October 2021, a photovoltaic system, to the extent of • 200 kWp

- on an area of approx. 1500 m2 the roofs of our production halls, and
- generate about 200,000 kWh
- of which the company PROLICHT uses approximately 170,000 kWh directly and
- about 30,000 kWh be fed into the grid

On weekends and public holidays, the plant produces a surplus. The annual requirement of the headquarters amounts to approx. 800,000 kWh. As a result, the plant produces around 20- 25% of the annual electricity demand. The associated green footprint is reflected in a saving of approximately 127 tons of CO2 emissions.



(PHOTOVOLTAIC SYSTEM PROLICHT)

CERTIFICATION ISO 50001

The second major field of action of the Environmental Programme 2021-2022 on the topic of "energy consumption" is planned for summer/autumn 2022.

The aim is to certify the Götzen site in accordance with ISO 50001. The aim is to have an energy management system in place at HQ by the end of 2022.





FIELD OF ACTION AIR POLLUTION

As an internationally operating company, PROLICHT is aware of the fact that both in the international sales of its products, but also through the travel activities of its employees provoke a high level of CO2 emissions. Not only the products, but also our employees travel great distances. In the Environmental Programme 2021-2022, two main areas of action are aimed at reducing the pronounced travel activity of our employees. The strong digitalization offensive PROLICHTS of the past 2 years helps us to achieve our goals.

REDUCTION OF CO2 EMISSIONS BY HOMEOFFICE

As digitalization progresses, new digital communication media have

also been introduced at HQ in recent years. These tools are now so firmly anchored in day-to-day business that it is no longer possible to think of working without these tools. For example, in some areas, it hardly makes any difference whether administration employees carry out their work from home or from the PROLICHT headquarters. Online meetings are often even more efficient than previous face-to-face meetings. With the support of the management, it was more a matter of time to take the logical next step towards home office.

Since the beginning of 2022, our administration employees have been given the opportunity to work in the home office 1-2 days a week.

Here, PROLICHT expects a lively interest in working from home, especially among employees with longer journeys. The following illustration shows the home office agreement created internally for this purpose.

		Zwischen der
PROLICE	IT GmbH	
FN 4141	6g	
Gewerb	epark 9	
A-6091 (ötzens	
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	odan Arhaitzahar ^y zananat)	
(im rolge	ingen "wildentlichen. Reusuurt)	
		una
Anschrif	t Dienstnehmer	
	Vereinbarung über I	Homeoffice im Sinne des § 2h AVRAG
geschloss	en:	
1) Vere	nbarung von Homeoffice-Arbeit	
2) Tätig	keiten	
3) Paus	2	
4) Arbe	tszeit Tarbeit und Überrtunden	
6) Arbe	itsmittel	
 7) Aufw 	and für Homeoffice	
8) Pflict	iten und Haftung des Arbeitnehme	ers
9) Date	schutz und Datensicherheit	
10) Unfa	lversicherungsschutz	
11) Been	digung der Homeoffice-Arbeit	
12) Sons	iges	
	am	
Ort. Datu	m	

(HOMEOFFICE AGREEMENT)

Initial projections of the expected "CO2 emission savings" due to the planned home office agreement can be found in the following table in chapter "KPIs CO2 EMISSIONS – GAS (HQ)".



REDUCTION OF CO2 EMISSIONS THROUGH 1. ONLINE "SALES KICK-OFF"

The second sustainability initiative to be mentioned here, aimed at reducing CO2 emissions, is also due to digitalisation and the opportunities it already offers us today.

Until December 2019, "sales kick-off meetings" took place once a year at the headquarters in Götzens, in the physical presence of all PROLICHT sales representatives.

For this purpose, the participants were flown in every December, from all over the world, and accommodated around our headquarters. Finally, the events of the past year, but also the outlook for the coming year, were discussed in a sociable sales atmosphere. For the first time in December 2020, the meeting was suspended due to the pandemic situation. Due to the potential of new digital conference solutions, the "Sales Kick-Off Meeting" was held in December 2021 with the help of "Microsoft Teams".

All PROLICHT sales staff were able to attend the half-day meeting. The modern video conference circuit created a similar atmosphere as in previous years, even without a physical meeting of the sales team at the headquarters in Neu-Götzens. From an ecological point of view, by holding the 1st Online-SALES-KICK-OFF Meeting, an unimaginable 50 tons of CO2 could be saved. These results are explained in detail in the chapter "KPIs REDUCING CO2 EMISSIONS BY HOMEOFFICE AGREEMENT".



DIGITALES SALES KICK-OFF 2022

FIELD OF ACTION WASTE GENERATION

With the decision to set up an own production facility, the challenge arose to focus more intensively on the issue of waste generation.

PROLICHT produces "Architectural Lights & Lighting Systems", supported by a large machine park, in extreme depth manufacturing. Waste is generated at almost every production step. The recycling efforts of recent years, now financially profitable, culminated in the certification according to ISO 140001 in 2017. A waste management concept has been established throughout the headquarters and is now part of a mature environmental policy.

Despite steady growth, even further reductions in waste were recorded in 2021. Despite these successes, we want to explicitly highlight one area of action in this chapter, the "Reuse of the Light & Building 2020 booth".



REUSE BOOTH LB2022

The problem of gigantic mountains of rubbish at the end of every trade fair event is known to every participating entrepreneur. Fast-paced product presentations usually end after a few days with a total disposal of the exhibition stand and also exhibited products at the venue.

PROLICHT has been following the stand construction concept of reuse since 2012. In recent years, modular construction has at least been guaranteed to keep waste to a minimum at the end of trade fairs.

Due to the lockdown in February 2020, PROLICHT faced an event cancellation on the first set-up day. The prefabricated stand was already on its way to the fair on 14 trucks, but then had to be completely turned around and stored in an external warehouse for 2 years. In 2022 Messe Frankfurt again cancelled the exhibition in 2022, and yet again, the PROLICHT management group decided not to simply dispose of the exhibition stand this time.

On the contrary, and with a view to a sustainable use of resources, the following field of action was defined by the management team.

"Reuse and construction of the entire exhibition stand at the PROLICHT headquarters"

The exhibition stand will be re-staged as a jewel, as a "PROLICHT world" at the headquarters.





ENVIRONMENTALLY RELEVANT INDICATORS

Dthe following chapter describes, on the basis of indicators, the actual or planned situation and the effects of the individual measures in terms of their achievement. The basis for comparison is the base year 2019. In order to relate the development of the company to absolute consumption, the 2030 targets are presented in terms of consumption per hour worked by emplovees at headquarters ("unit"/hmi).

KPIs ENERGY CONSUMPTION

For several years we have been monitoring the energy consumption at the headquarters of the company PROLICHT. In the current report, two key figures will make the development of the past years transparent, as well as our target values for PRO-LICHT energy consumption up to 2030.



KPIS SHARE OF RENEWABLE ENERGY - OWN PRODUCTION

The first indicator describes the share of "renewable energies" that we provide from our own production (photovoltaic system). We are currently able to provide first figures from the months of November & December 2021. In these two, very shady months, 1.85 MWh of electricity could already be saved by the photovoltaic system. By the end of 2030, the share of "renewable energies" from own production is to be increased to 20% of total energy consumption at the HQ.

KPIs ENERGY CONSUMPTION CO2-NEUTRAL

When awarding the electricity supplier, care was taken to ensure that it only supplies CO2-neutral electricity to our headquarters. The exact distribution of the current identification can be taken from the following graph.

Thus, the entire electricity consumption at the headquarters is to be considered CO2-neutral. As a target, the top management has decided to achieve a reduction in electricity consumption of 10% KWh/hmi by 2030.

Stromkennzeichnung gem. § 78 Abs.1 und 2 ElWOG 2010 und Stromkennzeichnungsverordnung 2011 BGBI. 310/2011 für den Zeitraum 01.01.2020 bis 31.12.2020 3,56% 0,24%



Die für die Stromkennzeichnung verwendeten Herkunftsnachweise stammen zu 5,94% aus Österreich, 13,26% aus Dän 1,93% aus Deutschland, 6,48% aus Finnland, 16,91% aus Frankreich, 1,39% aus Holland, 13,65% aus Italien, 1,00% aus Isla 13,18% aus Norwegen, 4,05% aus Portugal, 21,23% aus Schweden, 0,10% aus Slowenien und 0,88% aus Spanien.





In addition, the graph shows that although overall electricity consumption is declining, if this is put in relation to the number of employees worked: in 2021 there will be an increase in electricity consumption. The rise to 4.2 is due to short-time work. An increase in power consumption per "hmi" compared to 2020 is due to the fact that computers had to run overnight to ensure employees' access from the home office via a remote desktop connection. However, in parallel with permanently running computers, the total working hours in short-time work decreased.

KPIs WATER CONSUMPTION

The water consumption at the HQ is also put in proportion to the employee hours. The management has set itself a target of a reduction of 15% liters/hmi by 2030.





Water consumption, measured in litres per employee:indoor hours, was reduced in 2021. However, the year before (2020) showed an upward bend in the graph. This, too, is due to short-time work. However, this increase of 10% does not reflect the absolute figures for water use in 2020, but is due to our indicator, which refers to water consumption in relation to the number of hours worked by employees.

KPIs AIR POLLUTION

The following evaluations describe the successes of various measures taken in the environmental programme. On the one hand, two global key figures "CO2 emissions fleet" and "gas consumption at headquarters" are used in order to obtain a transparent picture of the average emission balances in Götzens. On the other hand, two additional measures have contributed to a once-in-a-lifetime massive reduction in CO2 emissions.

KPIs CO2 EMISSIONS - FLEET (HQ)

The first general target set by senior management was a 50% reduction in the CO2 emissions of our fleet by 2030 (kg CO2 / hmi).



A partial switch to electric cars was planned for 2021. However, the procurement situation deteriorated during the year in terms of availability and delivery times of e-cars. The planned changeover was postponed until further notice. In general, however, the plan envisages converting 1/3 of the vehicle fleet to electric cars in the first step.

As the key figures in this chapter show, the measures taken against the spread of the COVID pandemic had a positive impact on the carbon footprint of our fleet. Due to short-time work, but also due to implemented home office agreements, approximately 20 tonnes of CO2 were saved in 2021 compared to 2019.

Additional measures in the field of fleet management should continue this trend.



KPIs CO2 EMISSIONS - GAS (HQ)

The target value is to reduce gas consumption at the HQ by 25% (kg CO2 /hmi) by 2030. Most of the gas consumption can be traced back to radiant heaters but also to the furnace of the powder plant.



Through measures such as the renewal of the heating control system in the manufacturing plant, an absolute reduction of 17% was achieved in 2021 compared to 2019. This also has a positive effect on the relative KPI kg CO2/hmi. The increase (kg CO2/hmi) in 2020 is due to short-time work. Further optimizations in the heating system are planned in the coming years in order to reach the target in a timely manner.

KPIs REDUCTION OF CO2 EMISSIONS THROUGH HOMEOFFICE AGREEMENT

In addition, the CO2 savings of 2 fields of action are to be highlighted here. Since the beginning of 2022, PROLICHT has been offering employees the opportunity to perform parts of their weekly work from home, i.e. in the home office. In the first step, 23 employees receive a so-called "home office agreement", which provides for a maximum of two home office days per week. In addition to the enormous time and cost savings for our employees (= increased employer attractiveness), the reduction of the environmental footprint is the primary objective of this measure. On average, 43km per employee are saved per home office workday.

This corresponds to a saving of 14 tonnes of CO2 per year, or the annual output of 1125 trees, i.e. the CO2 compensation performance of over one hectare of forest.

The results can be seen in the graph below.

After successful implementation of this measure, it is planned to extend this agreement to other employees.



Mitarbeiter mit HO	Wohnhaft	zurückgelegte KM mit Auto pro Tag (An und Rückreise zum HQ)	Anzahl der Home-Office Tage	Nicht Zurückgelegte KM durch Home- Office-Vereinbarung	Hohe Emissionen bei Pkw und Flugverkehr VCO
MA1	Innsbruck	20	2	40	\in 300 \Box $426,2$
MA 2	Zillertal	80	1	80	
MA 3	Götzens	6	1	6	in region 15
MA 4	Pitztal	140	1	140	
MA 5	Mieming	70	2	140	월 등 300 는 (Britis, Diss) 중 (
MA 6	Stubaital	50			📲 🗧 🚽 🔓 🔓 216,5
MA 7	Axams	5	1	5	
MA 8	Schwaz	70	2	140	
MA 9	Wörgl	140	1	140	
MA 10	Kundl	120	1	120	
MA 11	Innsbruck	20	1	20	
MA 12	Götzens	6	1	6	
MA 13	Innsbruck	20	2	40	
MA 14	Oberhofen	60	2	120	* Strommix Österreich inkl. Importe ** Durchschnitt nationale und internationale Flüge 8
MA 15	Götzens	6	1	6	
MA 16	Telfs	60	2	120	
MA 17	Patsch	30	2	60	
MA 18	Götzens	6	2	12	
MA 19	Aldrans	28	2	56	
MA 20	Innsbruck	20	2	40	
MA 21	Götzens	6	2	12	
MA 22	Innsbruck	20	1	20	
MA 23	Innsbruck	20	1	20	
MA 24				0	
MA 25				0	
MA 26				0	
MA 27				0	
MA 28				0	
MA 29				0	
				1443,00	Summer erwarteter eingesparter KM pro Woche mit Auto
				64935,00	Summer erwarteter eingesparter KM pro Jahr mit Auto (Annahme 45 Wochen/Jahr)
				14058427,50	Summe erwarteter eingesparter Gramm an CO2-Ausstoß
				14058,43	Summe erwarteter eingesparter KG an CO2-Ausstoß
				14,06	Summe erwarteter eingesparter Tonne an CO2-Ausstoß
				1124,67	Wieviele Bäume braucht es um in einem Jahr diese Menge CO2 abzubauen
				1.11	Wieveil Hektar Wald wäre dies

KPIs REDUCING CO2 EMISSIONS THROUGH ONLINE SALES KICK-OFF

The second field of action, to reduce CO2 emissions, has also been successfully implemented. The following graph or survey shows the enormous savings in CO2 emissions due to the implementation of this field of action.

Almost 50 tons of CO2 emissions were saved by the digital holding of the "Sales Kick-Off Meeting 2022".

This corresponds to the annual quota of almost 4,000 trees or the annual effort of almost 4 hectares of forest in Austria to compensate for this amount of CO2 emissions.



1-						-			-
Beteiligte			zurückgelegte	KM (hier nur eine Strec	ke)	Flugzeug	Auto	Zug	Taxi
+	-	Wien					484		
-	-	London				1317			
-	-	Bozen				121			
-	-	Götzens					0	1	
-	-	Götzens					0		
-	-	Frankfurt					525		
+	-	Brüssel				832			
-	<u>t</u>	Frankfurt					525		
-	-	Götzens							
-	-	Brüssel				832	-		
-	-	Götzens					0		
-		Wien					484		
	-	Stuttgart					319	1	
-	-	Götzens					0	1	
-	-	Götzens					0		
-		Götzens					0		
-	-	Lienz					178		
-		Götzens					0		
-		Turin					532		
-	_	Götzens					0		
-	-	Götzens					0		
-		London				1317			
-	-	Götzens					0	1	
-	-	Paris				885			
-	-	Valencia				1686			
-	-	Valencia					484		
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+	-	Berlin				758			
1		Valencia				1686			
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-		Götzens					0		
-	-	Frankfurt					525		
-	-	Lille				917			
-	-	Cätrees				1000			
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i i	-	Paris				885			
Ti .	-	Valencia				1686			
1	-	Götzens					0		
T		Luzern					305		
		Götzens					0		
I		Valencia				1686			
I		Verona					273		
		Lissabon				2413			
I		Lissabon				2413			
L	2	Lissabon				2413			
1	-	Tokio				12417			
1	-	Bremen				941			
1	-	Graz					465		
H	-	Vien					405		
H	-	Götzens					404		
ti .	-	Vien					484		
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1	-	Lissabon				2413			
		Frankfurt					525		
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<		Prag					555		
× .		Ypern				945			
1		Moskau				2402			
E		Toulouse				1244			
E		Frankfurt					525		
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R	-	Gäzens					0		
H	-	Götzens					0		
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H	-	Valencia				1696			
ŕ.	-					1000			
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T	Götzens			0		Hohe Emission	nen bei Pkw u	nd Flugverkeh	∨⊂ത
V	Götzens			0)				
V	Götzens			0)		nrext 💼 vorgelage		- 29,2
K	Valencia		885				Faktor		426,2
Ľ			1000			응 같 400 -	im Verglei zur Bahn	15	
	Multiplikator Mal 2 (An- & Rückneice)		52050	11596	0 0	훌륭 300		5	1
	CO2Ausstoß in Gramm je Transportmittel/KM		44367420	5021068	0 0	Sone Sone	20	6,6 216,5	
	COZAusstoß in KG je Transportmittel/KM Summe Einsparung CO2-Ausstoß in KG		44367.42	5021,068	0 0	Ber 200	3,0		
	Summe Einsparung CO2-Ausstoß in Tonnen		49,38849 To	nnen		8 ⁻¹⁰	51.3	95.9	
	Wieviele Bäume braucht es um in einem Jahr diese Wieveil Hektar Wald wirze dies	Menge CO2 abzubauen	3951,079 Ba	ume pro Jahr ktar österreisbissben Welden		0 14.		Disust Pr	Ebuque 1
	www.enimen.car walld ware dies		3,885033[He	war oscerreichischen Waldes		Bahr (OBI			
			Quality						
Flugzeug:	426,2 Gramm CO2 pro Kilometer		https://www.ycoe	.at/service/fragen-und-antw	orten/klima-emissionen-der-verk	ehrsmittel-im-verale	Pich		
Auot/ Taxi:	216,5 Gramm CO2 pro Kilometer		https://www.vco	at/service/fragen-und-antwo	orten/klima-emissionen-der-verk	ehrsmittel-im-vergle	bich		
CO2-Bindung Raum	14,4 Gramm pro Kilometer 80 Bäume binden 1Tonne CO2 im Jahr		https://www.vcoi https://www.coi	at/service/fragen-und-antwo nline.de/service/klima-orakal	orten/klima-emissionen-der-verk /beitrag/wie-viele-basume-bas	ehrsmittel-im-vergle icht-es-um-eine-top	eich ine-co2-zu-bindon-	10658/	
Bäume pro Hektar Wald	1 Hektar Wald (100 x100 m) = 1.017 Bäume (Ø ≥ 50	mm) = 337 Vfm	https://www.prof	olz.at/zuschnitt/51/der-oester	rreichische-wald	and since con	an denasti		



KPIs WASTE GENERATION

At the headquarters, waste is also classified as such if it is handed over to external waste management companies for recycling. Thus, the currently measured amount of waste is very high. In future, it is envisaged that the quantities of waste will be collected more accurately, in other words we will only classify waste as waste which is no longer properly classified as waste, but which is deposited or sent to an incinerator.

KPI WASTE GENERATION IN GENERAL



The graph or indicator "WASTE GENERATION" describes both the development of total waste quantities in "tonnes" and also the deviations from the waste quantities compared to the reference year 2019. These are also set in relation to the staff hours worked in this calculation period (delta kg/ hmi).

In addition, the graph shows the percentage distribution by type of waste. In a future evaluation, these will help us to separate real waste from the materials that are recycled by external parties.

In the current environmental statement, we aim to reduce waste by 10% by the end of 2022 and by 20% (relative to employee hours) by 2030.



KPIS REDUCTION OF WASTE THROUGH REUSE TRADE FAIR BOOTH

In addition, the savings in waste generated by the field of action "Reuse of the LB2020 exhibition stand at the HQ" are to be underlined here on the basis of the following key figures.



		m³	
ABFALLARTEN	t (Tonnen)	(Kubikmeter)	
Holz	30	470	
Eisen	2,1	1,3	
Natur-Stein	2	1	
Gipskarton	1,7	7,6	
Sperrmüll/ Mischabfälle	0,8	2,3	
Aluminium	0,6	4,1	
Elektroschrott	0,3	0,7	
Plexiglas/ Acrylglas/ Perspex	0,2	0,3	
Kabel/ Kupfer	0,1	0,1	
Glas	0,1	0,1	

The above graph shows that with the implementation of this field of action, waste amounting to about 35 tons or-> • Wood:

- o Approx.30tonnes,orapprox.470m3wood
 - KVH wood for stand substructures
 - Stand facade cladding
 - Adhesive tape for ceiling substructure
 - MDF boards
 - Oak floor 300m2
 - Laminate boards
- Iron:
- o ca.2.1tonnes,or ca.1.3m3iron
 - Double-bottom supports
 - Stand facade / wall furniture cladding (metal curtain, furnace cladding)
 - Stand construction elements (panels, angles, etc.)
 - Spotlight components
 - Etc.



- Natural stone:
 - o Approx.2tonnes,orapprox.1m3Natural stone
 - Planking decorative fireplace
- Plasterboard:
 - o approximately 1.7 tonnes, or approximately 7.6 m3 plasterboard
 - Stand facade cladding
 - Floor planking
- Bulky waste/mixed waste:
 - o approx.0.8 tonnes,or approx.2.3m3bulky/mixed waste:
 - Carpet
 - Curtains
 - Furniture
 - Give Aways
 - Marketing materials
 - Perishable goods
- Aluminium:

o about 0.6tonnes,or about 4.1m3aluminium

- Extrusion profiles f. Backlit surface images
- Extrusion profiles for luminaire mounting frames or luminaires Spotlight components
- Stand construction elements
- Etc.
- Electro-waste:
 - o approx. 0.3 tonnes or approx. 0.7 m3 of electrical scrap
 - Lights LEDs
 - TECs
- Plexiglas/ Acrylic glass/ Perspex
 - o approximately 0.2 tonnes, or approximately 0.3 m3Plexiglass/Acrylic glass/Perspex
 - Lighting components
 - Furniture components
- Cables/ copper:
 - o 0.1tonne or 0.1m3copper Cable
- Glass:
 - o 0.1tonne or 0.1m3glass
- Mirror glass

could be saved.



ENVIRONMENTAL REQUIREMENTS

The environmental legal requirements for PROLICHT GmbH, for the properties in Neu-Götzens (Headquarter), are compiled in a legal cadastre.

This is regularly updated in order to guarantee compliance with the environmental legal requirements of PROLICHT GmbH. Appropriate measures shall be taken in the event of deviations. The following screenshot shows the relevant environmental requirements from the legal register for the properties in question

Rubrik	Gesetz	Verantwortlich
Umwelt- und	Abfallwirtschaftsgesetzes 2002 (AWG 2002)	2
Wasserrecht	<u>Ökostromgesetz (ÖSG 2021)</u>	N
	Chemikaliengesetz (ChemG 1996)	N
]	Allgemeine Umweltrichtlinie (Allgemeine Umwelt-RL)	N
]	Eco Management and Audit Scheme (EMAS-III-VO)	2
]	Erneuerbaren Ausbau-Gesetz (EAG)	M
]	Richtlinie 2012/18/EU (Seveso-III-RL)	N
]	Richtlinie 2010/75/EU Emmission-RL	N
	Wasserrechtsgesetz (WRG 1959)	M
Produkte	Niederspannungsrichtlinie 2014/35/EU	Z
]	Funkanlagenrichtlinie 2014/53/EU	z
	EMV-Richtlinie 2014/30/EU	z
	EcoDesign Richtlinie 2009/125/EC	z
-	RoHS Richtlinie 2011/65/EU	z
	EN 60598-1	z
1	EN 60598-2-1	Z
1	EN 60598-2-2	z
1	EN 60598-2-22	Z
-	EN 55015	z
1	EN 61547	Z
-	EN 61000-3-2	z
1	EN 61000-3-3	z
	EN 300 328	z
-	EN 301 489	z
-	Maß- und Eichgesetz (MEG)	Z
	Abgleich Normen	z
Anlagen- und	Bohrarbeitenverordnung (BohrarbV)	A
Baurecht	Tiroler Bauordnung (TBO)	۲ N
1	Technische Bauvorschriften (TBV + OIB-RL)	N 1
1	Baulärmverordnung (BaulärmV)	N 1
1	Stellplatzhöchstzahlen verordnung (StellplatzhöchstV)	∼ 1
1	Baupolizei	
1	Tiroler Raumordnungsgesetz (TROG)	
1	Planzeichenverordnung (PlanzeichenV)	
1	Kostenbeitragsverordnung (KostenbeitrV)	N 1



CONTACT PERSON AT PROLICHT

Your contact persons for questions about the environmental management system at PROLICHT are:

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Mag. Martin Kunz – Deputy Environmental Management Officer Tel.: +43 676 6181677 Mail: martin.kunz@prolicht.at

Address:Prolicht GmbH Gewerbepark 9 A-6091 Götzens www.prolicht.at

This environmental statement can be downloaded from the PROLICHT homepage at <u>https://prolicht.at/de/social-responsibility/</u>.

CERTIFICATE OF VALIDITY TÜV AUSTRIA

The preparation of a report on the present report "ENVIRONMENTAL REPORT 2022" is planned by TÜV Austria as part of the ISO recertification (ISO 9001 & ISO 14001) in July 2022.