

# GRI Index



TOPIC	REPORTING REQUIREMENT	APTAR'S RESPONSE
GRI 1: I	Foundation	
1-1	Foundation 2021	Aptar has reported in accordance with the GRI Standards for the period January 1 through December 31, 2023. This year we have again acquired a reasonable* level of assurance for Scope 1 and Scope 2 and a limited* level of assurance for Scope 3 verifying the accuracy of carbon emissions and associated absolute energy, waste and water data. The table below shows Aptar's general disclosures, material topics, and specific standard disclosures.

TOPIC	REPORTING REQUIREMENT	APTAR'S RESPONSE
GRI 2:	General Disclosures	
2-1	<ul><li>a. report its legal name;</li><li>b. report its nature of ownership and legal form;</li><li>c. report the location of its headquarters;</li><li>d. report its countries of operation.</li></ul>	<ul> <li>a. AptarGroup, Inc.</li> <li>b. <u>AptarGroup 2023 Annual Report</u> (PDF: page 8)</li> <li>c. Crystal Lake, Illinois, USA</li> <li>d. <u>AptarGroup 2023 Annual Report</u> (PDF: page 27)</li> </ul>
2-2	<ul> <li>a. list all its entities included in its sustainability reporting;</li> <li>b. if the organization has audited consolidated financial statements or financial information filed on public record, specify the differences between the list of entities included in its financial reporting and the list included in its sustainability reporting;</li> <li>c. if the organization consists of multiple entities, explain the approach used for consolidating the information, including: <ol> <li>i. whether the approach involves adjustments to information for minority interests;</li> <li>ii. how the approach takes into account mergers, acquisitions, and disposal of entities or parts of entities;</li> <li>iii. whether and how the approach differs across the disclosures in this Standard and across material topics.</li> </ol> </li> </ul>	A geographic breakdown of these locations can be found within the AptarGroup 2023 Annual Report (PDF: page 27)
2-3	<ul> <li>a. specify the reporting period for, and the frequency of, its sustainability reporting;</li> <li>b. specify the reporting period for its financial reporting and, if it does not align with the period for its sustainability reporting, explain the reason for this;</li> <li>c. report the publication date of the report or reported information;</li> <li>d. specify the contact point for questions about the report or reported information.</li> </ul>	<ul> <li>a. This report covers activities from January 1, 2023 to December 31, 2023 unless otherwise noted.</li> <li>b. Reporting Period for financial reporting is the same as above</li> <li>c. Report Published: May 30, 2023</li> <li>d. Beth Holland         Chief Sustainability Officer         Beth.Holland@aptar.com</li> <li>Taylor Price         Senior Manager, Global Sustainability         Taylor.Price@aptar.com</li> <li>Wen Zhang         Manager, Global Sustainability         Wen.Zhang@aptar.com</li> </ul>

TOPIC	REPORTING REQUIREMENT	APTAR'S RESPONSE
GRI 2:	General Disclosures	
2-4	<ul><li>a. report restatements of information made from previous reporting periods and explain:</li><li>i. the reasons for the restatements;</li><li>ii. the effect of the restatements.</li></ul>	Our disclosures are verified in multiple ways including internal and external audits. There is no restatement for Aptar 2023 Sustainability Report.
2-5	<ul> <li>a. describe its policy and practice for seeking external assurance, including whether and how the highest governance body and senior executives are involved;</li> <li>b. if the organization's sustainability reporting has been externally assured: <ol> <li>i. provide a link or reference to the external assurance report(s) or assurance statement(s);</li> <li>ii. describe what has been assured and on what basis, including the assurance standards used, the level of assurance obtained, and any limitations of the assurance process;</li> <li>iii. describe the relationship between the organization and the assurance provider.</li> </ol> </li></ul>	<ul> <li>a. In addition to the energy, emissions, waste and water data that was externally verified, all report information was reviewed by the Corporate Governance Committee of the Board of Directors, Aptar's Chief Sustainability Officer, Aptar's Operational Excellence EHS &amp; Sustainability Regional Leaders, Aptar's Senior Vice President of Investor Relations and other functional leaders throughout the organization.</li> <li>b. We obtained reasonable* external assurance from SGS do Brasil Ltda for our Scope 1 and 2 and limited* external assurance for Scope 3 GHG emissions based in accordance with the UNI EN ISO 14064-1:2018 Standard. Additional information was verified, on a sample basis. In addition to GHG emissions, this 2023 verification includes our metrics on renewable energy, waste and water:  <ul> <li>2023 Verification Statement for ISO 14064-1 Compliant Greenhouse Gas Emissions (Categories 1-6)</li> </ul> As a compliment to the external assurance process, Aptar's Internal Audit Team conducted a review of the metrics collection processes and systems that feed our public sustainability targets on Women in Leadership, Product Sustainability, Energy and Emissions, and Water Management; and including water consumption metrics and safety rates.</li> </ul>

<sup>\*</sup> The materiality required of the verification was considered by SGS to be below 5% for reasonable level of assurance and 10% for limited level of assurance, based on the needs of the intended user of the GHG Statement.

TOPIC REPORTING REQUIREMENT

## **GRI 2: General Disclosures**

2-6

- a. report the sector(s) in which it is active;
  - b. describe its value chain, including:
  - the organization's activities, products, services, and markets served;
  - ii. the organization's supply chain;
  - iii. the entities downstream from the organization and their activities;
  - c. report other relevant business relationships;
  - d. describe significant changes in 2-6-a, 2-6-b, and 2-6-c compared to the previous reporting period.

- a. AptarGroup 2023 Annual Report (PDF: pages 11-14)
- b. AptarGroup 2023 Annual Report (PDF: pages 11-14) Aptar sources raw materials, components, equipment, services and nonproduction items (e.g., energy and transportation) from suppliers around the world. The sourcing strategy is primarily regional thus limiting intercontinental transportations of products. The purchasing organization is leveraged across segments and geographies, thus increasing efficiency and taking advantage of skills and capabilities on a global scale. The centralization of purchasing activities enables the deployment of best-inclass supply chain practices as well as standardized tools and processes.
- c. Aptar global locations: https://www.aptar.com/global-locations/
- d. Not applicable

APTAR'S RESPONSE

#### **TABLE 2-7: TOTAL NUMBER OF EMPLOYEES**

		2023 HEADCOUN	Г		2023	2022	2021
HUMAN RESOURCES REGION	EMPLOYEE CATEGORY	MALE	FEMALE	TOTAL	TOTAL	TOTAL	TOTAL
	Unlimited term Contract	5,043	2,727	7,770	8,564	8,153	7,813
EMEA	Fixed Term Contract	483	311	794	6,304	6,133	7,013
	Temporary (Agency)	819	483	1,301	1,301	1,747	1,515
	Unlimited term Contract	1,466	944	2,410	2.425	2,545	2,389
North America	Fixed Term Contract	17	8	25	2,435	2,040	
	Temporary (Agency)	178	115	293	293		357
	Unlimited term Contract	855	581	1,436	1,472	1,388	1,337
LATAM	Fixed Term Contract	15	21	36			
	Temporary (Agency)	9	8	17	17	67	29
	Unlimited term Contract	580	364	944	4.074	1 400	1.004
Asia	Fixed Term Contract	185	142	327	1,271	1,409	1,334
	Temporary (Agency)	324	215	539	539	605	703
	Unlimited term Contract	7,944	4,616	12,560	10.740	40.405	10.070
Aptar Total	Fixed Term Contract	700	482	1,182	13,742	13,495	12,873
	Temporary (Agency)	1,331	820	2,151	2,151	2,677	2,604
Amtou Total	Full Time	8,427	4,702				
Aptar Total	Part Time	217	396				

TOPIC REPORTING REQUIREMENT

## **GRI 2: General Disclosures**

- **2-7** a. report the total number of employees, and a breakdown of this total by gender and by region;
  - b. report the total number of:
    - i. permanent employees, and a breakdown by gender and by region;
    - ii. temporary employees, and a breakdown by gender and by region;
    - iii. non-guaranteed hours employees, and a breakdown by gender and by region;
    - iv. full-time employees, and a breakdown by gender and by region;
    - part-time employees, and a breakdown by gender and by region;
  - describe the methodologies and assumptions used to compile the data, including whether the numbers are reported:
  - i. in head count, full-time equivalent (FTE), or using another methodology;
  - at the end of the reporting period, as an average across the reporting period, or using another methodology;
  - d. report contextual information necessary to understand the data reported under 2-7-a and 2-7-b;
  - e. describe significant fluctuations in the number of employees during the reporting period and between reporting periods.

The total workforce consists of around 13,700 employees. This headcount figure specifically accounts for internal employees only. In 2023, there is a modification as we now also incorporate employees on long-term leave, deviating from the approach used in previous years. Notably, retired individuals, external employees, interns, and temporary workers continue to be excluded, aligned with the

approach followed in previous years. Additionally, 2023 data includes

employee headcount for our Gulf Closures acquisition.

Please see **Table 2-7**, of employees by region, gender and employee type for 2023, 2022 and 2021. Historical data can be found within our previous sustainability reports. As it is ever-changing, the data presented in the table is a snapshot of the situation as of the end of December for the respective year for our fixed and unlimited term contract employees.

employees and The count of non-Aptar employee workers encompasses temporary resources obtained through various agencies. To represent this fluctuating figure consistently throughout the reporting period, we

applied the full-time equivalent methodology.

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- a. report the total number of workers who are not employees and whose work is controlled by the organization and describe:
  - the most common types of worker and their contractual relationship with the organization;
  - ii. the type of work they perform;

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- describe the methodologies and assumptions used to compile the data, including whether the number of workers who are not employees is reported:
  - i. in head count, full-time equivalent (FTE), or using another methodology;
  - at the end of the reporting period, as an average across the reporting period, or using another methodology;
- describe significant fluctuations in the number of workers who are not employees during the reporting period and between reporting periods.

TOPIC	REPORTING REQUIREMENT	APTAR'S RESPONSE
GRI 2:	General Disclosures	
2-9	<ul> <li>a. describe its governance structure, including committees of the highest governance body;</li> <li>b. list the committees of the highest governance body that are responsible for decision making on and overseeing the management of the organization's impacts on the economy, environment, and people;</li> <li>c. describe the composition of the highest governance body and its committees by: <ol> <li>i. executive and non-executive members;</li> <li>ii. independence;</li> <li>iii. tenure of members on the governance body;</li> <li>iv. number of other significant positions and commitments held by each member, and the nature of the commitments;</li> <li>v. gender;</li> <li>vi. under-represented social groups;</li> <li>vii. competencies relevant to the impacts of the organization;</li> <li>viii. stakeholder representation.</li> </ol> </li></ul>	<ul> <li>a. See AptarGroup Governance Highlights and 2024 Proxy Filing (PDF Pages: 23-24)</li> <li>b. See Aptar's 2024 Proxy Filing (PDF Pages: 23-29). More information, specifically related Board oversight to ESG topics be found within Aptar's 2023 CDP Climate Change Questionn: Response.</li> <li>c. See Aptar's 2024 Proxy Filing (PDF Page: 12 and Pages 26-27)</li> </ul>
2-10	<ul> <li>a. describe the nomination and selection processes for the highest governance body and its committees;</li> <li>b. describe the criteria used for nominating and selecting highest governance body members, including whether and how the following are taken into consideration: <ol> <li>i. views of stakeholders (including shareholders);</li> <li>ii. diversity;</li> <li>iii. independence;</li> <li>iv. competencies relevant to the impacts of the organization.</li> </ol> </li></ul>	See <u>Aptar's 2024 Proxy Filing</u> (PDF Pages: 14-22), Please also Se <u>Aptar's Corporate Governance Principles</u>
2-11	<ul> <li>a. report whether the chair of the highest governance body is also a senior executive in the organization;</li> <li>b. if the chair is also a senior executive, explain their function within the organization's management, the reasons for this arrangement, and how conflicts of interest are prevented and mitigated.</li> </ul>	See <u>Aptar's 2024 Proxy Filing</u> (PDF Page 5-6 and Page 17-23)
2-12	<ul> <li>a. describe the role of the highest governance body and of senior executives in developing, approving, and updating the organization's purpose, value or mission statements, strategies, policies, and goals related to sustainable development;</li> <li>b. describe the role of the highest governance body in overseeing the organization's due diligence and other processes to identify and manage the organization's impacts on the economy, environment, and people, including: <ol> <li>i. whether and how the highest governance body engages with stakeholders to support these processes;</li> <li>ii. how the highest governance body considers the outcomes of these processes;</li> <li>c. describe the role of the highest governance body in reviewing the effectiveness of the organization's processes as described in 2-12-b, and report the frequency of this review.</li> </ol> </li></ul>	See Aptar's 2024 Proxy Filing (PDF Pages: 14-22) and GRI 2-13 f more information

REPORTING REQUIREMENT

## **GRI 2: General Disclosures**

2-13

- a. describe how the highest governance body delegates responsibility for managing the organization's impacts on the economy, environment, and people, including:
  - i. whether it has appointed any senior executives with responsibility for the management of impacts;
  - ii. whether it has delegated responsibility for the management of impacts to other employees;
  - b. describe the process and frequency for senior executives or other employees to report back to the highest governance body on the management of the organization's impacts on the economy, environment, and people.

One of the responsibilities of Aptar's Corporate Governance Committee is to develop and recommend to the Board a set of corporate governance principles applicable to the Company. As environmental, social and governance topics (ESG) have increased in importance, the Committee frequently receives and reviews ESG information. The Corporate Governance Committee is actively involved in the annual sustainability reporting process, evaluating targets, data and public disclosures before they are published, especially within the Corporate Sustainability Report and Annual Report. Since we do have public commitments that need to be reviewed frequently, the EVP, Chief Legal Officer and Corporate Secretary, Kim Chainey, from the Executive Committee serves as the liaison between the Global Sustainability Team and the Board of

APTAR'S RESPONSE

Aptar's President and Chief Executive Officer (CEO), Stephan Tanda, supports and promotes the entire Aptar sustainability strategy including social, environmental and economic pillars. This is a board-level position. The CEO manages processes to incorporate the sustainability initiatives within business standards, rules and guidelines. The CEO receives monthly updates on specific initiatives including progress on goals, targets, emerging sustainability trends, risks and opportunities surrounding material sustainability issues and climate change. The CEO leads the Executive Committee to decide on strategic climate-related decisions such as our commitment to the Science Based Targets Initiative and plans along our energy road map.

Economic topics are governed by our Chief Financial Officer, Bob Kuhn, who sits on the Executive Committee and reports directly to the CEO. Labor topics are governed by our Chief Human Resources Officer, Shiela Vinczeller, who sits on the Executive Committee and reports directly to the CEO. In addition, Beth Holland, Chief Sustainability Officer, leads sustainability strategy globally for Aptar. In addition, through Aptar's Innovation Excellence pillar, Christophe Marie, Director, Product Sustainability, leads Aptar and the Product Sustainability Steering committee through product-related sustainability topics within the organization carrying out the Solutions Pillar of Aptar's sustainability strategy. Similarly, this position reports through our Innovation Excellence organization, which reports directly to the Executive Committee.

Also members of the Executive Committee, each segment president oversees a unique excellence pillar or Subject Matter: Operational Excellence, Innovation Excellence, Commercial Excellence, Global Purchasing, Global Sustainability. Direct line of reporting for the Global Sustainability Team is to the president responsible for the Beauty segment. Led by our Chief Sustainability Officer, the Global Sustainability Team is composed of industry experts that develop and implement our programs. The Executive Committee members hear from the Chief Sustainability Officer and the Product Sustainability Director during monthly meetings.

All three Segment Presidents and the President Aptar Asia are responsible to scale sustainability actions into the regions, business units and operations. The Board of Directors Governance Committee participates in the materiality assessments and reviews Aptar progress toward public sustainability commitments. More information can be found with Aptar's CDP Climate Change Questionnaire Response.

TOPIC	REPORTING REQUIREMENT	APTAR'S RESPONSE
GRI 2:	General Disclosures	
2-14	<ul> <li>a. report whether the highest governance body is responsible for reviewing and approving the reported information, including the organization's material topics, and if so, describe the process for reviewing and approving the information;</li> <li>b. if the highest governance body is not responsible for reviewing and approving the reported information, including the organization's material topics, explain the reason for this.</li> </ul>	materiality assessments and reviews Aptar progress toward public sustainability commitments.  In advance of disclosure, the Corporate Sustainability Report is
2-15	<ul> <li>a. describe the processes for the highest governance body to ensure that conflicts of interest are prevented and mitigated;</li> <li>b. report whether conflicts of interest are disclosed to stakeholders, including, at a minimum, conflicts of interest relating to: <ol> <li>cross-board membership;</li> <li>cross-shareholding with suppliers and other stakeholders</li> <li>existence of controlling shareholders;</li> <li>related parties, their relationships, transactions, and outstanding balances.</li> </ol> </li></ul>	Business decisions must be made in the best interest of Aptar, not motivated by personal interest or gain. Therefore, as a matter of policy, all employees, officers and directors must avoid any actual or perceived conflict of interest. Additional information and recommendation on this topic are found within our internal Code of Conduct and regular training is provided on this topic.  An independent third-party SAAS whistleblower hotline is in place to enable anonymous reporting of potential conflicts. Furthermore, during the annual attestation process for the Code of conduct review, employees are prompted to confirm whether or not they are aware of potential conflicts. Potential conflicts of interests can also be reported to the Compliance Officer and relevant processes are then put in place to mitigate the risks.  Also see Aptar's Director Independence Standards
2-16	<ul> <li>a. describe whether and how critical concerns are communicated to the highest governance body;</li> <li>b. report the total number and the nature of critical concerns the were communicated to the highest governance body during the reporting period.</li> </ul>	The Compliance Department presents to the Audit Committee every quarter the alerts received via the compliance hotline during the quarter concerned. The most sensitive cases are reviewed in detail. The nature and number of these cases are confidential and cannot be disclosed.
2-17	<ul> <li>report measures taken to advance the collective knowledge, skills, and experience of the highest governance body on sustainable development.</li> </ul>	The Global Sustainability Team provides regular updates to the Executive Committee and Board of Directors on relevant sustainability topics. During these meetings, the Executive Committee receives an update and hosts a discussion regarding strategy, performance, goals and targets. In addition, for topics like Diversity & Inclusion, Aptar partners with external organizations like Catalyst, Inc. to train the Aptar Executive Committee and Board on these issues.
2-18	<ul> <li>a. describe the processes for evaluating the performance of the highest governance body in overseeing the management of the organization's impacts on the economy, environment, and people;</li> <li>b. report whether the evaluations are independent or not, and the frequency of the evaluations;</li> <li>c. describe actions taken in response to the evaluations, including changes to the composition of the highest governance body and organizational practices.</li> </ul>	

TOPIC	REPORTING REQUIREMENT	APTAR'S RESPONSE
GRI 2:	General Disclosures	
2-19	<ul> <li>a. describe the remuneration policies for members of the highest governance body and senior executives, including: <ol> <li>i. fixed pay and variable pay;</li> <li>ii. sign-on bonuses or recruitment incentive payments;</li> <li>iii. termination payments;</li> <li>iv. clawbacks;</li> <li>v. retirement benefits;</li> </ol> </li> <li>b. describe how the remuneration policies for members of the highest governance body and senior executives relate to their objectives and performance in relation to the management of the organization's impacts on the economy, environment, and people.</li> </ul>	See Aptar's 2024 Proxy Filing (PDF Pages 33-34)
2-20	<ul> <li>a. describe the process for designing its remuneration policies and for determining remuneration, including: <ol> <li>whether independent highest governance body members or an independent remuneration committee oversees the process for determining remuneration;</li> <li>how the views of stakeholders (including shareholders) regarding remuneration are sought and taken into consideration;</li> <li>whether remuneration consultants are involved in determining remuneration and, if so, whether they are independent of the organization, its highest governance body and senior executives;</li> </ol> </li> <li>report the results of votes of stakeholders (including shareholders) on remuneration policies and proposals, if applicable.</li> </ul>	See Aptar's 2024 Proxy Filing (PDF Pages 33-34)
2-21	<ul> <li>a. report the ratio of the annual total compensation for the organization's highest-paid individual to the median annual total compensation for all employees (excluding the highest-paid individual);</li> <li>b. report the ratio of the percentage increase in annual total compensation for the organization's highest-paid individual to the median percentage increase in annual total compensation for all employees (excluding the highest-paid individual);</li> <li>c. report contextual information necessary to understand the data and how the data has been compiled.</li> </ul>	See Aptar's 2024 Proxy Filing (PDF Pages 71-76)
2-22	a. report a statement from the highest governance body or most senior executive of the organization about the relevance of sustainable development to the organization and its strategy for contributing to sustainable development."	See CEO Letter on page 7-8

TOPIC REPORTING REQUIREMENT APTAR'S RESPONSE

## **GRI 2: General Disclosures**

#### 2-23

- a. describe its policy commitments for responsible business conduct, including:
  - the authoritative intergovernmental instruments that the commitments reference:
  - ii. whether the commitments stipulate conducting due
  - iii. whether the commitments stipulate applying the precautionary principle;
  - iv. whether the commitments stipulate respecting human rights;
- b. describe its specific policy commitment to respect human rights, including:
  - the internationally recognized human rights that the commitment covers;
  - the categories of stakeholders, including at-risk or vulnerable groups, that the organization gives particular attention to in the commitment;
- c. provide links to the policy commitments if publicly available, or, if the policy commitments are not publicly available, explain the reason for this:
- d. report the level at which each of the policy commitments was approved within the organization, including whether this is the
- e. report the extent to which the policy commitments apply to the organization's activities and to its business relationships;
- f. describe how the policy commitments are communicated to workers, business partners, and other relevant parties.

- a. The Code of Conduct summarizes the long-standing principles that Aptar and its subsidiaries follow to ensure integrity and compliance with the law.
- b. The Code of Conduct also references supplemental information and policies on ESG topics like antitrust, anti-bribery and corruption, modern slavery, conflict minerals, data protection and other relevant corporate policies. As detailed in our Code of Business Conduct & Ethics, each employee, officer and director must endeavor to deal fairly and in good faith with Aptar's customers, suppliers, competitors and employees. Since 2016. Aptar has offered a phone and web-based hotline which is maintained by an independent third party. The system enables us to more efficiently track, analyze and report issues to the Compliance Officer (anonymously or identified).
- c-f. See more about our policies: Code of Conduct, Human Right Policy, Diversity, Equity and Inclusion Policy, Community Engagement and Global Giving Policy, Sustainable Purchasing Charter, Environmental, Health and Safety Policy

#### 2-24

- a. describe how it embeds each of its policy commitments for responsible business conduct throughout its activities and business relationships, including:
  - how it allocates responsibility to implement the commitments across different levels within the organization;
  - ii. how it integrates the commitments into organizational strategies, operational policies, and operational procedures;
  - iii. how it implements its commitments with and through its business relationships:
  - iv. training that the organization provides on implementing the commitments.

Every product manufactured by Aptar must comply with applicable regulations in the regions where it is produced. To ensure compliance, full transparency and better protect consumers and the environment, Aptar has set up dedicated regulatory and quality policies and control departments tasked with:

- Carrying out continuous regulatory monitoring and selecting key relevant requirements
- · Anticipating upcoming laws and regulations
- · Providing customers with relevant material data
- Proactively collaborating with the supply chain to phase out potentially hazardous substances
- Meeting customer-specific needs regarding substances of interest

To achieve these aims, Aptar establishes strong relationships with supply chain partners and professional associations, defines specific regulatory specifications for each type of material, collects and analyzes supplier declarations information, additionally Aptar collaborates to create on-demand Regulatory Information Declarations.

For more details, see our Strategy on Page 4, and additional information within our policies: Code of Conduct, Human Right Policy, Diversity, Equity and Inclusion Policy, Community Engagement and Global Giving Policy, Sustainable Purchasing Charter, Environmental, Health and Safety Policy

#### TOPIC REPORTING REQUIREMENT

## **GRI 2: General Disclosures**

#### 2-25

- a. describe its commitments to provide for or cooperate in the remediation of negative impacts that the organization identifies it has caused or contributed to:
- b. describe its approach to identify and address grievances. including the grievance mechanisms that the organization has established or participates in;
- c. describe other processes by which the organization provides for or cooperates in the remediation of negative impacts that it identifies it has caused or contributed to;
- d. describe how the stakeholders who are the intended users of the grievance mechanisms are involved in the design, review, operation, and improvement of these mechanisms;
- e. describe how the organization tracks the effectiveness of the grievance mechanisms and other remediation processes, and report examples of their effectiveness, including stakeholder

a. As detailed in our Code of Business Conduct & Ethics, each employee, officer and director must endeavor to deal fairly and in good faith with Aptar's customers, suppliers, competitors

and employees. Since 2016, Aptar has offered a phone- and

web-based hotline which is maintained by an independent third

party. The system enables us to more efficiently track, analyze

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and report issues to the Compliance Officer (anonymously or identified). See more about our policies: Code of Conduct, Human Right Policy, Diversity, Equity and Inclusion Policy, Community Engagement and Global Giving Policy, Sustainable Purchasing Charter, Environmental, Health and Safety Policy b. Since 2016, Aptar has offered a phone- and web-based hotline which is maintained by an independent third party. The system

the Compliance Officer (anonymously or identified).

c. The Compliance Officer and/or the Audit Committee investigates all reports of violations. Employees are not involved int the investigation of their own reported grievances, and are encouraged to leave such investigation to the appropriate persons, as identified by the Compliance Officer and/or the Audit Committee. Persons investigating are of a limited number and bound by an enhanced obligation of confidentiality. In addition, access to the data processing and to the reports is limited and protected in accordance with the applicable law and regulation.

enables us to more efficiently track, analyze and report issues to

- d. Further, to protect the reporting individual and potential witnesses, the written investigation report is not provided to the reporting individual, person(s) of concern, witnesses or other interviewed employees. Only verbal conclusions are provided to the reporting individual and the person(s) of concern. If the result of an investigation indicates that corrective action is required, Aptar or the Audit Committee will decide the course of action, including, when appropriate, legal proceedings and disciplinary procedure, which may lead to sanctions in accordance with applicable law and regulation, up to and including termination, to rectify the problem and avoid the likelihood of its recurrence.
- e. As an opportunity for improvement to the system and process is identified, Aptar implements the necessary change. This is an ongoing evaluation and not a formal assessment of the system.

TOPIC REPORTING REQUIREMENT APTAR'S RESPONSE **GRI 2: General Disclosures** 2-26 Aptar has an internal Legal Affairs department with global a. describe the mechanisms for individuals to: representation. Employees are encouraged to seek advice about i. seek advice on implementing the organization's policies and ethical and lawful behavior, and organization integrity, by contacting practices for responsible business conduct; a member of the Legal department. Aptar has several alternatives for ii. raise concerns about the organization's business conduct. reporting concerns about unethical or unlawful behavior: First, Aptar has an independent third-party SAAS whistleblower hotline. This hotline allows users to report allegations across the globe in many different languages. Users have the ability to report anonymously. Second, employees also have the ability to report through Aptar's Compliance Officers. Third, employees can report through their managers or through their local human resources department. Fourth, employees can report directly to the Audit Committee Chairman. (Contact can be found within Aptar's Code of Conduct). 2-27 a. report the total number of significant instances of non-compliance a. Aptar experienced no significant fines or non-monetary sanctions with laws and regulations during the reporting period, and a for noncompliance with environmental laws and/or regulations breakdown of this total by: during the reporting year. i. instances for which fines were incurred; b. Above and beyond legal requirements, employee representation is encouraged through varying location-specific initiatives. ii. instances for which non-monetary sanctions were incurred; i. Not applicable b. report the total number and the monetary value of fines for instances of noncompliance with laws and regulations that were paid during the reporting period, and a breakdown of this total by: i. fines for instances of non-compliance with laws and regulations that occurred in the current reporting period; ii. fines for instances of non-compliance with laws and regulations that occurred in previous reporting periods; c. describe the significant instances of non-compliance; d. describe how it has determined significant instances of noncompliance. 2-28 a. report industry associations, other membership associations, Aptar may join via financial support or advocate particular viewpoints on public policy via trade associations that add value to our company, and national or international advocacy organizations in which it participates in a significant role. stockholders and employees. Many of these organizations have

diverse industry members and cover various relevant issues.

Economy (page 44).

These associations and memberships vary by country, region and

business segment. As it relates to sustainability, details on partner

organizations and memberships can be found in Aptar's Circular

TOPIC REPORTING REQUIREMENT

## **GRI 2: General Disclosures**

2-29 a. describe its approach to engaging with stakeholders, including:

- i. the categories of stakeholders it engages with, and how they are identified:
- ii. the purpose of the stakeholder engagement;
- iii. how the organization seeks to ensure meaningful engagement with stakeholders.

Aptar is committed to maintaining positive relationships with stakeholder groups across our entire value chain. Annually, we formally review our Environmental, Social and Governance (ESG) materiality assessment and conduct varying levels of engagement to validate material issues and Aptar's sustainability strategy. This engagement informs Aptar's reporting process and helps the Global Sustainability Team better understand emerging trends.

For the past three years we have disclosed details about our formal stakeholder engagement and materiality analysis processes within the GRI 3 indicator. At the end of 2023, and through Q2 of 2024, we conducted a double materiality assessment (DMA) in preparation for the EU Corporate Sustainability Reporting Disclosures (CSRD). The DMA includes an evaluation and gap analysis against the EU Taxonomy and a survey of stakeholders.

Including but not limited to the DMA, we engage with the following stakeholders:

#### Internal:

APTAR'S RESPONSE

- Employees, including corporate leadership and core sustainability team: Aptar surveys all employees globally via an employee engagement survey. In addition, as a part of our most recent materiality assessment, key corporate leaders and the core sustainability team were interviewed for internal insights.
- · Board of Directors: Important to provide experiential oversight that is relevant to our end markets and regions.

- Customers: Customers play an important role as a stakeholder. Much of our engagement with customers is through collaboration and feedback.
- Investors: Aptar often engages with investors on ESG-related topics. In addition to responses to CDP, GRI and other public responses, the global sustainability team in collaboration with the Investor Relations and Communications team often responds directly to ESG-related questions.
- Peers: Other companies in the packaging sector also remain an important stakeholder for Aptar. Many of our peers are also customers or partners. Understanding their priorities and challenges helps Aptar understand our industry.
- Industry Associations, NGOs and Research Organizations: As a part of the materiality process, there was a heavy focus on information from NGOs, Industry Associations and Research Organizations. This input is important to Aptar as we work to move toward a more circular economy, reduce risks to our business and transform the industry.
- Regulatory Bodies: Complying with all laws and regulations is expected and is core to Aptar business principles. Relevant policy from global regulatory bodies is monitored and tracked.
- Communities: Aptar strives to support the communities in which we live and work. Community engagement is managed at the local and site level.

Refer to GRI 3 for the list of stakeholders and selection process.

Aptar∡ 56

Sircularity

APTAR'S RESPONSE TOPIC REPORTING REQUIREMENT **GRI 2: General Disclosures** 2-30 a. report the percentage of total employees covered by collective Please see Table 2-30 below. We believe this information to be bargaining agreements; accurate +/-10%. b. for employees not covered by collective bargaining agreements, report whether the organization determines their working conditions and terms of employment based on collective bargaining agreements that cover its other employees or based on collective bargaining agreements from other organizations.

#### TABLE 2-30: PERCENTAGE OF TOTAL EMPLOYEES COVERED BY COLLECTIVE BARGAINING AGREEMENTS

HUMAN RESOURCES REGION	2023 (%)	2022 (%)	2021 (%)
Central Europe			
West Europe	66%	67%	67%
South Europe			
North America	0%	0%	0%
China	84%	100%	100%
Southeast Asia and India	0%	0%	0%
Latin America	83%	84%	83%
Aptar Total	55%	57%	50%

APTAR'S RESPONSE TOPIC REPORTING REQUIREMENT

# **GRI 3: Material Topics**

3-1

- a. describe the process it has followed to determine its material topics, including:
  - i. how it has identified actual and potential, negative and positive impacts on the economy, environment, and people, including impacts on their human rights, across its activities and business relationships;
  - ii. how it has prioritized the impacts for reporting based on their significance:
  - b. specify the stakeholders and experts whose views have informed the process of determining its material topics.
- a. In preparation for the upcoming EU CSRD reporting obligation, Aptar has conducted a double materiality assessment (DMA) in line with the European Sustainability Reporting Standards (ESRS). The evaluation, conducted with the assistance of a third-party firm, included the following components:
  - Confirmation of Aptar's historical Taskforce for Climaterelated Financial Disclosures (TCFD), with an additional, deeper evaluation into our operations in EMEA.
  - CSRD Module I: Baseline Assessment and confirmation of our historical materiality assessments.
  - An analysis of topics affecting Aptar upcoming on the ESG Regulatory Horizon.
  - CSRD Module II: Double Materiality Assessment.

At the time of the release of the 2023 Corporate Sustainability Report, our DMA was still ongoing. Therefore, for the purpose of this report, we are summarizing the materiality based of the information we have collected to this point. Although the nomenclature is slightly different, the DMA presently confirms the results of our historical materiality assessments remain

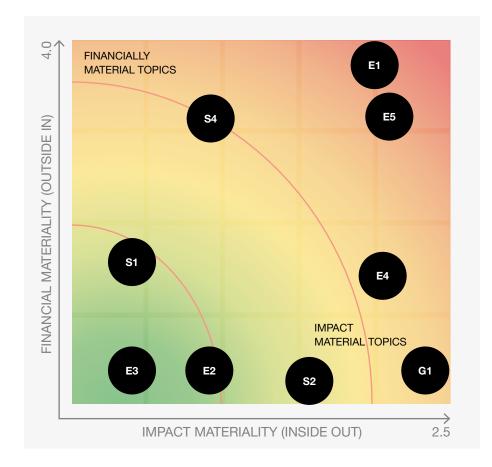
- i. Aptar identified impacts on the environment and people (inside out - impact materiality) as well as how sustainability matters may affect the company's financial performance (outside-in - financial materiality). The materiality has been assessed both retrospectively and forward-looking, informed by the company's stakeholder engagement and due diligence process. Results were achieved through successful stakeholder engagement with over 80 stakeholder survey responses returned; multiple workshops and meetings with internal stakeholders to assess, confirm and define material topics, risks and opportunities.
- The identified sustainability matters that are considered material for affected stakeholders or users of Aptar's sustainability statement are presented in Table GRI 3, on the following page.
- ii. The survey results were weighted based on the stakeholders' relevance and influence (stakeholder mapping matrix) and the participation per stakeholder group. In addition to quantitative survey results, a qualitative method was taken to analyze more than 90 comments received during the process.
- b. The stakeholders and experts whose views have informed this materiality process include:

Internal: Global and Regional Human Resources Leads, Global Purchasing and Commodity Leads, Regional Environment, Health and Safety Leaders, the Global Sustainability Team. External: Suppliers including resin, metal and raw material vendors, Representatives from five sustainability-focused customers from each segment, a representative from our membership with World Business Council for Sustainable Development (WBCSD - Nature Action Leader), recurring themes noted in ESG assessments conducted by investors.

TOPIC	REPORTING REQUIREMENT	APTAR'S RESPONSE
GRI 3: Ma	aterial Topics	
3-2	<ul> <li>a. list its material topics;</li> <li>b. report changes to the list of material topics compared to the previous reporting period.</li> </ul>	<ul> <li>a. The identified sustainability matters that are considered material for affected stakeholders or users of Aptar's sustainability statement are presented in Table GRI 3 and the graphical illustration to the right. Aptar considers those in the top right quadrant of the illustration to be most critical. We have included references to sections within this report where further details on these topics and our actions are described.</li> <li>b. While analysis of the DMA is still ongoing, Aptar expects to see heightened importance on the phasing out of forever chemicals (per- and polyfluoroalkyl substances; PFAS) and on biodiversity (water and/or species conservation). Please see pages 45 and 16, respectively, for more information on these anticipated topics.</li> <li>In addition, please see GRI 3 within Aptar's 2022 Corporate Sustainability Report for additional information on our prior materiality assessment.</li> </ul>
3-3	<ul> <li>a. describe the actual and potential, negative and positive impacts on the economy, environment, and people, including impacts on their human rights;</li> <li>b. report whether the organization is involved with the negative impacts through its activities or as a result of its business relationships, and describe the activities or business relationships;</li> <li>c. describe its policies or commitments regarding the material topic;</li> <li>d. describe actions taken to manage the topic and related impacts, including: <ol> <li>actions to prevent or mitigate potential negative impacts;</li> <li>actions to address actual negative impacts, including actions to provide for or cooperate in their remediation;</li> <li>actions to manage actual and potential positive impacts;</li> <li>report the following information about tracking the effectiveness of the actions taken:</li> <li>processes used to track the effectiveness of the actions;</li> <li>goals, targets, and indicators used to evaluate progress;</li> <li>the effectiveness of the actions, including progress toward the goals and targets;</li> <li>lessons learned and how these have been incorporated into the organization's operational policies and procedures;</li> <li>describe how engagement with stakeholders has informed the actions have been effective (3-3-e).</li> </ol> </li> </ul>	<ul> <li>ad. Aptar's Public Sustainability Commitments and materiality assessment can be found on pages 9 and to the right, respectively. Each of these public commitments are aligned to topics that are of high material importance to Aptar and our stakeholders. We use the entirety of our annual Corporate Sustainability Reports to report on these topics, our impacts (both positive and negative), our policies, and the actions we have taken to manage the topics during the reporting year.</li> <li>e. We have disclosed the effectiveness of the actions we are taking toward our material topics and public commitments throughout this report, with location references provided in Table GRI 3.</li> <li>f. We rely on our collaborative relationships to inform our sustainability strategy, to identify our strategic roadmaps for addressing material topics, and to set our public targets.</li> </ul>

## TABLE GRI 3: DOUBLE MATERIALITY ASSESSMENT RESULTS

ESRS TOPIC	IMPACT SCORE	FINANCIAL SCORE	GRI REFERENCES
E1 Climate Change	2.01	4.00	2, 3, 201, 302 and 305
E2 Pollution	0.73	0.20	2, 3, 303 and 305
E3 Water and marine resources	0.40	0.20	3 and 303
E4 Biodiversity and ecosystems	2.10	1.40	3 and 304
E5 Circular Economy	2.16	3.24	3, 301 and 306
S1 Own workforce	0.40	1.63	2, 3, 202, 401-409
S2 Workers in the value chain	1.56	N/A	2, 3, 204, 403, 408 and 409
S4 Consumers and end-users	0.90	3.24	2, 3, 416-418
G1 Business Conduct	2.45	0.20	2, 3, 204, 205, 308 and 414



This Double Materiality Assessment has built upon our prior materiality assessments, which followed the GRI 2021 standard and focused on the identification of sustainability-related impacts of Aptar's operations and value chain on the environment and society (inside-out impact materiality). Additionally, we have conducted a qualitative financial assessment (outside-in financial materiality) of the sustainability-related risks and opportunities.

Going forward, we will further refine our DMA process and methodology based on the regulatory requirements as well as available implementation guidance.

# **Specific Standard Disclosures**

TOPIC	REPORTING REQUIREMENT	APTAR'S RESPONSE
GRI 201: E	conomic Disclosures	
Management	The reporting organization shall report how it manages economic performance using Disclosure 3-3 in GRI 3: Material Topics 2021.	As a public company, we are required to report our results and file them with the U.S. Securities and Exchange Commission. We issue annual and quarterly financial statements that are filed publicly. Public financial statements are prepared on the accrual basis Generally Accepted Accounting Principles. We maintain processes and controls to collect, summarize and report financial transactions. Our processes and controls also support our tax filing requirements. We file annual tax returns for each legal entity or reporting group. The basis for reporting on our tax returns vary by jurisdiction.
201-1	a. Direct economic value generated and distributed (EVG&D) on an accruals basis, including the basic components for the organization's global operations as listed below. If data are presented on a cash basis, report the justification for this decision in addition to reporting the following basic components:	<ul> <li>a. AptarGroup 2023 Annual Report (PDF: pages 46-50)</li> <li>b. We collect and evaluate this information, but we do not publicly disclose.</li> </ul>
	<ul> <li>i. Direct economic value generated: revenues;</li> <li>ii. Economic value distributed: operating costs, employee wages and benefits, payments to providers of capital, payments to government by country, and community investments;</li> </ul>	
	iii. Economic value retained: 'direct economic value generated' less 'economic value distributed'.	
	<ul> <li>Where significant, report EVG&amp;D separately at country, regional, or market levels, and the criteria used for defining significance.</li> </ul>	SUSTAINABLE 2 HORD TO STORY TO THE STANDARD TO

TOPIC	REPORTING REQUIREMENT	APTAR'S RESPONSE
GRI 201: Ed	conomic Disclosures	
201-2	<ul> <li>a. Risks and opportunities posed by climate change that have the potential to generate substantive changes in operations, revenue, or expenditure, including: <ol> <li>a description of the risk or opportunity and its classification as either physical, regulatory, or other;</li> <li>a description of the impact associated with the risk or opportunity;</li> <li>the financial implications of the risk or opportunity before action is taken;</li> <li>the methods used to manage the risk or opportunity;</li> <li>the costs of actions taken to manage the risk or opportunity.</li> </ol> </li> </ul>	Aptar responds to the CDP Climate Change questionnaire on an annual basis. Detailed information about our risks and opportunities posed by climate change are included within our response, a copy of which is available on the Aptar website. The response is made in accordance to the Task Force on Climate-related Financial Disclosures (TCFD). Aptar also publishes a stand-alone TCFD report.  SUSTAINABLE DEVELOPMENT GOALS

APTAR'S RESPONSE TOPIC REPORTING REQUIREMENT **GRI 201: Economic Disclosures** 201-3 a. If the benefit plan obligations and other retirement plan's liabilities See the AptarGroup 2023 Annual Report (PDF: pages 67-73). are met by the organization's general resources, the estimated We maintain our funding within the legal threshold. value of those liabilities. b. If a separate fund exists to pay the plan's pension liabilities: i. the extent to which the scheme's liabilities are estimated to be covered by the assets that have been set aside to meet them ii. the basis on which that estimate has been arrived at iii. when that estimate was made. c. If a fund set up to pay the plan's pension liabilities is not fully covered, explain the strategy, if any, adopted by the employer to work towards full coverage, and the timescale, if any, by which the employer hopes to achieve full coverage. d. Percentage of salary contributed by employee or employer. e. Level of participation in retirement plans, such as participation in mandatory or voluntary schemes, regional, or country-based schemes, or those with financial impact. 201-4 a. Total monetary value of financial assistance received by the organization from any government during the reporting period, Tax credits estimated to be received for 2023 from various including: states and countries (listed in **Table 201-4**) = \$15,846,750. i. tax relief and tax credits; More information is provided in **Table 201-4**. ii. subsidies; Not applicable iii. investment grants, research and development grants, and Investment and other incentive grants estimated to be other relevant types of grant; received for 2023 is \$78,000 iv. awards; iv-viii. Not applicable v. royalty holidays; b. U.S.A. and France. More information is provided in **Table 201-4** vi. financial assistance from Export Credit Agencies (ECAs); c. Not Applicable vii. financial incentives; viii. other financial benefits received or receivable from any government for any operation. b. The information in 201-4-a by country.

c. Whether, and the extent to which, any government is present in

the shareholding structure.

## **TABLE 201-4: SUMMARY OF GLOBAL TAX CREDITS**

			AMOUNT	BY STATE				
TYPE	FEDERAL	СТ	IL	NY	WI	TOTAL US	FRANCE	GLOBAL TOTAL
Human Capital/Payroll Tax Credits	-	500	-	-	-	500	-	500
Electronic Data Processing	-	8,250	-	-	-	8,250	-	8,250
Fixed Capital Investment Credit	-	10,000	-	150,000	,000 – 160,000 –			160,000
Research & Development Tax Cre'dit	1,200,000	40,000	60,000	-	-	1,300,000	14,300,000	15,600,000
Total Corporate Income Tax Credits	1,200,000	58,750	60,000	150,000	-	1,468,750	14,300,000	15,768,750
Empire State Development - Excelsior Jobs Credit	-	-	-	78,000	-	-	-	-
Incentive Tax Credits				78,000		78,000		78,000
Aptar Total	1,200,000	58,750	60,000	228,000		1,546,750	14,300,000	15,846,750

TOPIC	REPORTING REQUIREMENT	APTAR'S RESPONSE
GRI 202: Ma	rket Presence	
Management	The reporting organization shall report how it manages economic performance using Disclosure 3-1 in GRI 3: Material Topics 2021.	In 2023, in anticipation of new disclosure regulations, Aptar launched a Double Materiality Assessment (DMA) in line with the European Union's Corporate Sustainability Reporting Directive (CSRD). More information about this process and results can be found in GRI 3.
		Aptar uses these materiality assessments to identify the main risk and opportunity drivers that could impact our business, markets and customer's expectations, and we determine a timeline for each topic. All climate- and DEI- related risks identified during the DMA are included in our Enterprise Risk Management system, which is overseen by our Executive Committee and Board of Directors. We consider Environmental, Social and Governance (ESG) topics to be important to our general business practices and therefore integrate them into the management of economic performance overall.
		As described in detail in our CDP responses, the potential size and scope of identified risks and opportunities are quantified considering the severity of the impact to cash flow, earnings and to strategic business objectives. Once a risk or opportunity is recognized to have a substantive financial and/or strategic impact on Aptar's business, Aptar develops key performance metrics and a governance process for addressing the topic.
202-1	When a significant proportion of employees are compensated based on wages subject to minimum wage rules, report the relevant ratio of the entry level wage by gender at significant locations of operation to the minimum wage.	Aptar does not have any significant proportion of our population paid at minimum wage levels. Rates of compensation are derived based on a thorough review of the local external marketplace, in order to ensure fair, equitable and competitive pay levels.
	b. When a significant proportion of other workers (excluding employees) performing the organization's activities are compensated based on wages subject to minimum wage rules, describe the actions taken to determine whether these workers are paid above the minimum wage.	
	<ul> <li>c. Whether a local minimum wage is absent or variable at significant locations of operation, by gender. In circumstances in which different minimums can be used as a reference, report which minimum wage is being used.</li> <li>d. The definition used for 'significant locations of operation'.</li> </ul>	SUSTAINABLE DEVELOPMENT GOALS  5 TOMBERT TERMINITY  10 THESE METERS HEREN AND THE METERS AND THE
202-2	<ul> <li>a. Percentage of senior management at significant locations of operation that are hired from the local community.</li> <li>b. The definition used for 'senior management'.</li> <li>c. The organization's geographical definition of 'local'.</li> </ul>	Generally speaking, our recruitment practices will consider candidates who are locally-based (considering where the position is located) as a first/top consideration.
	d. The definition used for 'significant locations of operation'.	SUSTAINABLE DEVELOPMENT GOALS  5 STABILITY  10 SECRIT WORL AND  11 PLACE JUSTICE  LIGHTHURS  LIGHTH

TOPIC	REPORTING REQUIREMENT	APTAR'S RESPONSE
GRI 204: Pr	ocurement Practices	
Management	The reporting organization shall report how it manages procurement practices using Disclosure 3-3 in GRI 3: Material Topics 2021.	Aptar's main commodity spend is on resin. In 2023, resin purchases accounted for approximately 12.5 percent of annual purchasing spend. For this reason we are providing our response with regard to resin purchases only, which we believe will give a representative picture of the overall purchasing strategy. Aptar's purchasing strategy, consistent with Aptar's reporting alignment, considers four main regions: North America, Europe, Latin America and Asia.
204-1	<ul> <li>a. Percentage of the procurement budget used for significant locations of operation that is spent on suppliers local to that operation (such as percentage of products and services purchased locally).</li> <li>b. The organization's geographical definition of 'local'.</li> <li>c. The definition used for 'significant locations of operation'.</li> </ul>	The majority of Aptar's global resin spend is local. In 2023, around 2 percent of this spend was non-local. When we designate a spend as 'local' we mean that we are purchasing from a supplier that is located within the same region as the Aptar production facility that is originating the purchase. We consider all of our manufacturing facilities significant locations of operation.
		SUSTAINABLE DEVELOPMENT GOALS  12 EDIOMETRIA MATERIAL TO A CONTROLL TO A

TOPIC	REPORTING REQUIREMENT	APTAR'S RESPONSE
GRI 205: Ar	nti-Corruption	
Management	The reporting organization shall report how it manages anticorruption using Disclosure 3-3 in GRI 3: Material Topics 2021.	<ul> <li>Aptar has several alternatives for reporting allegations of corruption.</li> <li>First, Aptar has an independent third-party SAAS whistleblower hotline. This hotline allows users to report allegations across the globe in many different languages. Users have the ability to report anonymously.</li> <li>Second, employees also have the ability to report allegations of corruption through Aptar's Compliance Officers.</li> <li>Third, employees can report allegations of corruption through their managers or through their local human resources department.</li> <li>Fourth, employees can report allegations of corruption to the Audit Committee Chairman. Contact info is listed in Aptar's Code of Conduct. These compliance metrics are audited every quarter. Additionally, an external audit is completed each year to ensure that all targeted employees complete the compliance certification.</li> </ul>
205-1	<ul><li>a. Total number and percentage of operations assessed for risks related to corruption.</li><li>b. Significant risks related to corruption identified through the risk assessment.</li></ul>	Our operations are assessed for risks related to corruption through screening and due diligence.  SUSTAINABLE DEVELOPMENT GOALS  16 PRES. JURINITAL MOST STRONG STR

TOPIC I	REPORTING REQUIREMENT	APTAR'S RESPONSE
GRI 205: Anti-C	Corruption	
i c	organization's anti-corruption policies and procedures have been communicated to, broken down by type of business partner and region. Describe if the organization's anti- corruption policies and procedures have been communicated to any other persons or organizations.	Table 205-2 illustrates the total number and percentage of governance body members and targeted employees to which the organization's anti-corruption policies and procedures have been communicated, as broken down by region. 2023 compliance trainings were conducted through face-to-face and online sessions.  SUSTAINABLE DEVELOPMENT TOTAL TOTAL SUSTAINABLE DEVELOPMENT GOALS

# TABLE 205-2: ANTI-CORRUPTION TRAINING

					20	023							20	)22							20	)21			
		Asia (includes India, Indonesia, Thailand, China & Japan)	Completion rate out of targeted employees	Continental Europe (includes Switzerland and Russia)	Completion rate out of targeted employees	Latin America (includes Mexico)	Completion rate out of targeted employees	North America	Completion rate out of targeted employees	Asia (includes India, Indonesia, Thailand, China & Japan)	Completion rate out of targeted employees	Continental Europe (includes Switzerland and Russia)	Completion rate out of targeted employees	Latin America (includes Mexico)	Completion rate out of targeted employees	North America	Completion rate out of targeted employees	Asia (includes India, Indonesia, Thailand, China & Japan)	Completion rate out of targeted employees	Continental Europe (includes Switzerland and Russia)	Completion rate out of targeted employees	Latin America (includes Mexico)	Completion rate out of targeted employees	North America	Completion rate out of targeted employees
METRIC	SOURCE	TOTAL #		TOTAL#		TOTAL #		TOTAL #		TOTAL #		TOTAL #		TOTAL #		TOTAL#		TOTAL #		TOTAL #		TOTAL #		TOTAL #	%
Governance body members that anti- corruption policies and procedures have been communicated to	Communication occurs every year	3	100	26	100	3	100	7	100	4	100	23	100	2	100	5	100	4	100	21	100	2	100	10	100
Governance body members that have received training on anti- corruption	Face to face training (Training sessions suspended due to the pandemic)	2	40	-	-	1	33	1	14	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Employees that Aptar's anti-corruption policies and procedures have been communicated to	Communication occurs every year	370	100	2,765	100	476	100	766	100	447	100	2,596	100	593	100	798	100	411	100	2,488	100	380	100	964	100
Employees that have received training on anti-corruption	Face to face training (Training sessions suspended due to the pandemic)	253	100	116	100	643	100	1,725	100	N/A	N/A	N/A	N/A	614	100	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

TOPIC R	REPORTING REQUIREMENT	APTAR'S RESPONSE
GRI 205: Anti-C	orruption	
205-3 a. b. c.	Total number of confirmed incidents in which employees were dismissed or disciplined for corruption.  Total number of confirmed incidents when contracts with business partners were terminated or not renewed due to violations related to corruption.	<ul> <li>a. Aptar does not have any confirmed incidents of corruption.</li> <li>b. Aptar does not have any confirmed incidents in which employees were dismissed or disciplined for corruption.</li> <li>c. Aptar does not have any confirmed incidents when contracts with business partners were terminated or not renewed due to violations related to corruption.</li> <li>d. Aptar does not have any public legal cases regarding corruption brought against the organization or its employees during the reporting period.</li> </ul>

TOPIC	REPORTING REQUIREMENT	APTAR'S RESPONSE
GRI 206: Ar	nti-competitive Behavior	
Management	The reporting organization shall report how it manages anticompetitive behavior using Disclosure 3-3 in GRI 3: Material Topics 2021.	<ul> <li>Aptar has several alternatives for reporting allegations of anticompetitive behavior.</li> <li>First, Aptar has an independent third-party SAAS whistleblower hotline. This hotline allows users to report allegations across the globe in many different languages. Users have the ability to report anonymously.</li> <li>Second, employees also have the ability to report allegations of anti-competitive behavior through Aptar's Compliance Officers.</li> <li>Third, employees can report allegations of anti-competitive behavior through their managers or through their local human resources department.</li> <li>Finally, employees can report allegations of anti-competitive behavior to the Audit Committee Chairman. Contact info is listed in Aptar's Code of Conduct.</li> </ul>
206-1	<ul> <li>a. Number of legal actions pending or completed during the reporting period regarding anti-competitive behavior and violations of anti-trust and monopoly legislation in which the organization has been identified as a participant.</li> <li>b. Main outcomes of completed legal actions, including any decisions or judgments.</li> </ul>	<ul> <li>a. Aptar does not have any legal actions pending or completed regarding anti-competitive behavior or violations of anti-trust and monopoly legislation.</li> <li>b. Not applicable</li> </ul> SUSTAINABLE DEVELOPMENT GOALS 16 MACE MURITAL ACTIONS ACTIONS

TOPIC	REPORTING REQUIREMENT	APTAR'S RESPONSE
GRI 207: Tax		
Management	The reporting organization shall report how it manages tax using Disclosure 3-3 in GRI 3: Material Topics 2021.	As a public company, we are required to report our results and file them with the U.S. Securities and Exchange Commission. We issue annual and quarterly financial statements that are filed publicly. Public financial statements are prepared on the accrual basis Generally Accepted Accounting Principles. We maintain processes and controls to collect, summarize and report financial transactions. Our processes and controls also support our tax filing requirements. We file annual tax returns for each legal entity or reporting group.
207-1	<ul> <li>a. A description of the approach to tax, including: <ol> <li>i. whether the organization has a tax strategy and, if so, a link to this strategy if publicly available;</li> <li>ii. the governance body or executive-level position within the organization that formally reviews and approves the tax strategy, and the frequency of this review;</li> <li>iii. the approach to regulatory compliance;</li> <li>iv. how the approach to tax is linked to the business and sustainable development strategies of the organization.</li> </ol> </li> </ul>	See <u>AptarGroup 2023 Annual Report</u> and <u>UK Tax Strategy</u> <u>Information</u> .

TOPIC REPORTING REQUIREMENT APTAR'S RESPONSE **GRI 301: Materials** 

**Management** The reporting organization shall report how it manages materials using Disclosure 3-3 in GRI 3: Material Topics 2021.

Product Stewardship remains a high priority topic for Aptar. Designing products to reduce negative environmental, health and safety impacts is critical. This includes:

- Phasing out chemicals of concern
- Designing products to include more recycled or reclaimed
- Sourcing efforts to increase recycled content in raw materials
- · Increasing reusability and recyclability
- Decreasing the product life cycle impact
- · Increasing efficiency of product use

Aptar maintains a Regulatory Policy, which supports its commitment to improve the quality, safety and environmental impact of its products. This policy is available on the Aptar website.

Plastic resin continues to be an important material, and recent focus has shifted to more sustainable resin offerings that comply with relevant regulations and meet safety standards. Within our Innovation Excellence department, our Product Sustainability Team focuses on the following: Design for Sustainability, Resin Conversion, Reuse, Recycle & Purify, Chemical Phase-out, and collaboration with suppliers & partners. The Product Sustainability Team leads our efforts globally on conversion to more recycled resins and other material changes.

In 2019, we established a baseline of products that can potentially quickly shift to recycled content and identified a 2025 recycled content target by evaluating the availability and compatibility of recycled material given current constraints and standards, specifically regarding material interactions. These targets can be found on page 9 of the report. Further information about our chemical phase out progress is presented on pages 45-46.

Through our participation in groups like the CE100, New Plastics Economy and WBCSD, we aim to work on this topic with other thought leaders through new regulations, improved testing and product quality or new technologies. In addition, Aptar continues to utilize eco-design principles and life-cycle assessment methodologies to understand and improve on environmental and social impacts. Aptar seeks opportunities to improve our current product offerings. We are proud of the success thus far as it relates to sustainable materials and hope to continue as we work towards a circular plastics economy.

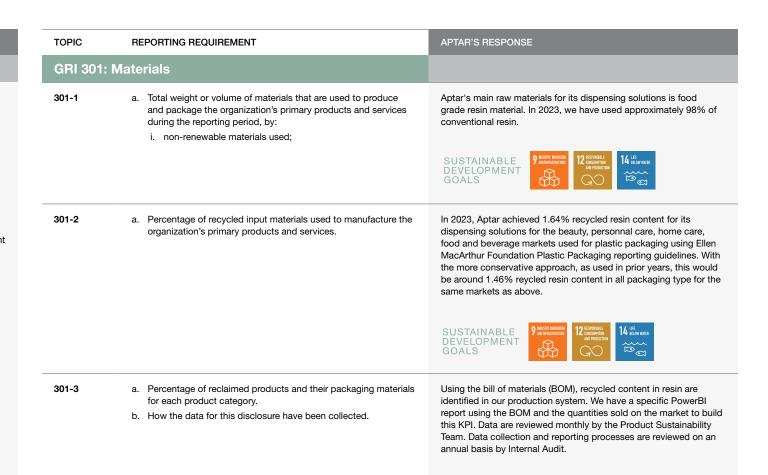
In previous years, due to limited harmonization from groups like the Ellen Mac Arthur Foundation, Recyclass, and The Association of Plastics Recyclers (APR), Aptar has reported on recyclability and recycled content progress using a more conservative approach. In 2023, we have observed harmonization initiatives between recycling institutes like APR and Recyclass and additional visibility on future regulation. With this new alignment and additional visibility, Aptar is continuting to report in alignment with Ellen MacArthur Foundation Plastic Packaging reporting guidelines. In our GRI responses below, you will see we have reported applying both our more conservative approach and the harmonized approach. In addition, many of our customers are using the same guidelines to report on recyclability and reusability of plastic packaging, further increasing comparability of progress among companies.

DEVELOPMENT









SUSTAINABLE

DEVELOPMENT

TOPIC REPORTING REQUIREMENT

APTAR'S RESPONSE

GRI 302: Energy

Management

The reporting organization shall report how it manages energy using Disclosure 3-3 in GRI 3: Material Topics 2021.

Aptar has an operational eco-efficiency module within our EHStar metrics platform. This module tracks energy, emissions, waste and water metrics throughout our organization. All manufacturing facilities, corporate offices and warehouses are required to report these metrics are a monthly basic and are given a less parties of the second are given as less parties of the seco

metrics platform. This module tracks energy, emissions, waste and water metrics throughout our organization. All manufacturing facilities, corporate offices and warehouses are required to report these metrics on a monthly basis, and are given a lag period of one month plus five days to submit figures. Metrics are reported according to defined procedures and using utility invoices and purchasing records. At least quarterly, the information is reviewed at the corporate level. We have internal targets set at the site and regional levels which support our global sustainability commitments, including our public electricity intensity target and our science-based targets. Energy targets are incorporated into location-specific performance objectives with accountability present at several levels of the business, including those of our Segment Presidents. We have a Global Energy Management Team that identifies our strategy and assists sites in implementing our energy roadmap.

We conduct energy audits to identify consumption reduction opportunities, and we have Green Building Guidelines. Our Global Energy Manager, along with the Global Energy Team, Global Sustainability Team, Global Purchasing Team and a few other stakeholders host a quarterly Energy and Emissions Performance review call which all employees are welcome to attend, but is targeted toward operations leaders. During this event, we review our performance progress along our science-based targets as well as share energy/emissions reduction project information.

KPIs and custom reports are accessible by internal stakeholders to promote visual performance management. Aptar tracks metrics for all manufacturing facilities, corporate offices, warehouses and joint ventures in which Aptar holds 51 percent or greater ownership. There are a few exceptions regarding our research and development (R&D) labs which support our operations. These R&D labs occupy a small fraction of a larger building that houses occupants from other companies, and the spaces are leased. In these situations, consumption values are minimal compared to Aptar global values, and we cannot currently isolate Aptar performance from the total building. Although EHStar is available and R&D entities are encouraged to use it, we do not require eco-efficiency metrics from these locations. These exceptions include: Next Breath, Baltimore (Maryland), Noble, and Gateway Analytical.

Within the first year of validation, we surpassed our original Scope 1 + 2 science-based target, which was set on baseline year 2019 and aligned to the well-below 2°C scenario. For this reason, in 2022 we began the process to update the Scope 1 + 2 SBT target to align to the more aggressive 1.5°C scenario. This update was officially validated with SBTi in March of 2023.

TOPIC REPORTING REQUIREMENT

## GRI 302: Energy

#### 302-1

- Total fuel consumption within the organization from nonrenewable sources, in joules or multiples, and including fuel types used.
- Total fuel consumption within the organization from renewable sources, in joules or multiples, and including fuel types used.
- c. In joules, watt-hours or multiples, the total:
- i. Electricity consumption
- ii. Heating consumption
- iii. Cooling consumption
- iv. Steam consumption
- d. In joules, watt-hours or multiples, the total:
- i. electricity sold
- ii. heating sold
- iii. cooling sold
- iv. steam sold
- e. Total energy consumption within the organization, in joules or multiples.
- Standards, methodologies, assumptions, and/or calculation tools used.
- g. Source of the conversion factors used.

The EHStar system applies conversion factors for each metric category and standardizes the unit of measurements. The conversion factors used are prepopulated standards from globally accepted datasets such as DEFRA, International Energy Agency, e-GRID and European Residual Mixes. The latest version of datasets have been included within the module (based on year 2023). Please refer to **Table 302-1** for absolute energy consumption.

At year-end, renewable purchases accounted for 97 percent of our total electricity consumption. More information on our renewable electricity purchasing progress can be found on page 72.

Total absolute energy consumption has decreased in 2023 as compared to 2022, and increased as compared to baseline 2019. The decrease compared to year 2022 is mostly attributed to the implementation of energy conservation measures in our opeations. To address this topic, reduction projects have been identified along our energy roadmap. In 2023 we also acquired a new manufacturing site in Bahrain, on which we have 80% of operational control, and have added the consumption from this site into our totals.

SUSTAINABLE DEVELOPMENT GOALS

APTAR'S RESPONSE









#### TABLE 302-1: ABSOLUTE ENERGY CONSUMPTION (KWH)

	% VARIANCE 2023 VS 2022	% VARIANCE 2023 VS 2019	2023	2022	2021	2020	2019
Renewable Electricity Purchase Coverage	-	-	97%	97%	96%	85%	57%
Electricity (renewable)	-	-	529,984,823	557,934,433	541,453,305	474,280,768	316,062,697
Electricity (non-renewable)	-	-	16,153,960	15,937,248	21,608,274	82,199,057	237,144,918
Total electricity	-5%	-1%	546,138,783	573,871,681	563,061,579	556,479,825	553,207,615
Natural gas	-4%	12%	109,127,844	114,004,495	101,080,874	83,985,995	97,225,369
Fuels	2%	8%	8,355,452	8,200,247	7,722,731	9,018,652	7,729,763
Total energy consumption (absolute)	-5%	1%	663,622,079	696,076,423	671,865,184	649,484,472	658,162,747

TOPIC REPORTING REQUIREMENT APTAR'S RESPONSE

# **GRI 302: Energy**

#### 302-2

- a. Energy consumption outside of the organization, in joules or
- b. Standards, methodologies, assumptions, and/or calculation
- c. Source of the conversion factors used.

Energy consumption outside of the organization is tracked as part of our Scope 3 emissions for our science-based targets. Details on our Scope 3 emissions can be found in **Table 305-3**. In addition, Aptar responds to the CDP Climate Change questionnaire on an annual basis and our responses are cataloged within the ESG reporting center on Aptar.com. Detials regarding energy consumption outside of the organization are included within our response.

SUSTAINABLE GOALS







302-3

- a. Energy intensity ratio for the organization.
- b. Organization-specific metric (the denominator) chosen to calculate the ratio.
- c. Types of energy included in the intensity ratio; whether fuel, electricity, heating, cooling, steam, or all.
- d. Whether the ratio uses energy consumption within the organization, outside of it, or both.
- a. Energy intensity is provided in Table 302-3.
- b. When evaluating intensity, our energy metrics are normalized to total production, which we calculate to be the quantity of finished and semi finished products produced. Within our CDP Climate Change response, we also provide additional normalization by revenue and Full Time Equivalents (FTEs). Accuracy of our production data reported through the metrics collection system is approximately +/-5 percent. Recognizing the need to reduce actual consumption, we have a public electricity intensity target: "By year-end 2025, Aptar will achieve a 15 percent reduction in electricity intensity (measured as KWH/Total Production) from baseline year 2020." We surpassed this target in 2023, due to the implementation of energy savings projects.
- c. Aptar considers total energy consumption to be electricity + fuel sources + natural gas.
- d. We consider the energy consumption within the organization.

SUSTAINABLE GOALS







TABLE 302-3: INTENSITY ENERGY CONSUMPTION (KWH/TOTAL PRODUCTION(TH))

	2025 TARGET FROM 2020 BASELINE	% VARIANCE 2023 VERSUS 2022	% VARIANCE 2023 VERSUS 2020	2023	2022	2021	2020
Electricity intensity (renewable)		-	-	5.4	6.9	6.8	5.7
Electricity intensity (non-renewable)		-	-	0.2	0.2	0.3	1.0
Total electricity intensity	-15%	-22%	-18%	5.5	7.1	7.1	6.7
Natural gas intensity		-22%	9%	1.1	1.4	1.3	1.0
Fuels intensity		-17%	-23%	0.08	0.10	0.10	0.11
Total energy consumption (intensity)		-15%	-10%	7.0	8.3	8.4	7.9

#### TOPIC REPORTING REQUIREMENT APTAR'S RESPONSE GRI 302: Energy 302-4 The reporting organization shall report the following information: a. Aptar dedicates CapEx envelops and plans energy reduction projects along our energy roadmap. In 2023 we implemented a. Amount of reductions in energy consumption achieved as a energy conservation projects that allow us to to further reduce direct result of conservation and efficiency initiatives, in joules our energy consumption. Implementation of these projects are or multiples. an on-going process and will be evaluated over a period of b. Types of energy included in the reductions; whether fuel, several years in order to fully realize the benefit. electricity, heating, cooling, steam, or all. b. Due to implement projects, we achieved targeted site-level c. Basis for calculating reductions in energy consumption, such as reductions in electricity and natural gas. base year or baseline, including the rationale for choosing it. c. The baseline year for our science-based targets is 2019, and d. Standards, methodologies, assumptions, and/or calculation on the electricity intensity target, the baseline year is 2020 - the tools used. year it was introduced as a public commitment. For this reason, we have provided the year-over-year comparison of 2023 energy intensity performance to both 2019 and 2020.

#### TOPIC REPORTING REQUIREMENT APTAR'S RESPONSE

# **GRI 303: Water and Effluents**

#### Management

The reporting organization shall report how it manages water and effluents using Disclosure 3-3 in GRI 3: Material Topics 2021.

Water is not identified as a critically material indicator by our stakeholders because it is not a key raw material component in our processes. Most of our manufacturing facilities have closed loop water systems. What we return to the ecosystem is often at a better quality than what was drawn, due to these internal closed loop and water treatment processes.

d. This information is provided in 302-1.

We collect withdrawal and discharge water metrics from all sites monthly and report this information annually within the CDP Water questionnaire. Based on the water risk assessment using the WWF Water Risk Filter tool, Aptar also maps its locations relative to regions of water scarcity and disclose this within our CDP Water response. With this, we have identified four Aptar sites located in high risk stress areas. Further, when we evaluate a company for acquisition, we map the locations into the tool as part of our due dilligence process.

Our most recent data-assurance activities included an evaluation of our water withdrawal and discharge metrics. As with the CDP Climate Change responses, we also maintain a catalogue of responses to the CDP Water assessment within the ESG reporting center of Aptar.com.

DEVELOPMENT GOALS







303-2

APTAR'S RESPONSE TOPIC REPORTING REQUIREMENT **GRI 303: Water and Effluents** a. Aptar locations report water withdraw and discharge metrics, 303-1 a. A description of how the organization interacts with water, including how and where water is withdrawn, consumed, according to the categories defined within the CDP Water and discharged, and the water-related impacts caused or assessment, on a monthly basis into the EHStar system. In most contributed to, or directly linked to the organization's activities. locations, water is not a major input into the manufacturing process and is mostly used in closed loops to aid with cooling products or services by a business relationship (e.g., impacts caused by runoff). molds and in residual part used in cooling towers, but does not come in contact with product. Our anodizing facilities in Jundiai, b. A description of the approach used to identify water-related Brazil and Annecy, France use water in cleaning baths. These impacts, including the scope of assessments, their timeframe, baths represent our most significant impact to water as we and any tools or methodologies used. periodically need to empty, clean and refill the baths with newly c. A description of how water-related impacts are addressed, drawn water. The spent bath water is sent into a wastewater including how the organization works with stakeholders to treatment process located on-site, and treated previous to steward water as a shared resource, and how it engages with discharge. suppliers or customers with significant water-related impacts. b. In advance of disclosure to CDP, we execute a water risk d. An explanation of the process for setting any water-related goals assessment annually using the WWF Water Risk Filter tool, in and targets that are part of the organization's management addition, in 2023 we performed a water audit in collaboration approach, and how they relate to public policy and the local with third-party specialists. Through this audit, our stites located context of each area with water stress. in water stressed areas in Mexico, India and Thailand were involved. c. Operations leaders attend a water risk training which teaches

- them about conservation and contingency planning. In our anodizing facilities, special attention is given to water management as part of the operations planning.
- d. We track attendance in the water risk training module to ensure site leaders from water stressed areas have completed it. Additionally, although not required by our global program some additional Aptar sites have adopted internal water targets.

a. A description of any minimum standards set for the quality of effluent discharge, and how these minimum standards were determined, including:

- how standards for facilities operating in locations with no local discharge requirements were determined;
- ii. any internally developed water quality standards or quidelines;
- iii. any sector-specific standards considered;
- iv. whether the profile of the receiving waterbody was

a. Water management standards are determined in alignment to local operating permits. Additionally, all Aptar sites must implement the Water Management requirement within our Global EHS Management System.

i. The EHS Management System also includes requirements that promote the protection of land, groundwater and sewer systems from impacts including, and specific to our industry, accidental resin discharge. Compliance to these local operating permits and the EHS Management System requirements are reviewed as part of our Global EHS Audit Program and the on-site audit includes a tour of the property.

APTAR'S RESPONSE TOPIC REPORTING REQUIREMENT

## **GRI 303: Water and Effluents**

303-3

- a. Total water withdrawal from all areas in megaliters, and a breakdown of this total by the following sources, if applicable:
- i. Surface water;
- ii. Groundwater;
- iii. Seawater;
- iv. Produced water;
- v. Third-party water.
- b. Total water withdrawal from all areas with water stress in megaliters, and a breakdown of this total by the following sources, if applicable:
- i. Surface water:
- ii. Groundwater:
- iii. Seawater:
- iv. Produced water;
- v. Third-party water, and a breakdown of this total by the withdrawal sources listed in i-iv.
- c. A breakdown of total water withdrawal from each of the sources listed in Disclosures 303-3-a and 303-3-b in megaliters by the following categories:
- i. Freshwater (≤1,000 mg/L Total Dissolved Solids);
- ii. Other water (>1,000 mg/L Total Dissolved Solids).
- d. Any contextual information necessary to understand how the data have been compiled, such as any standards, methodologies, and assumptions used.

- a. Refer to Table 303-3
- b. Information about water stress is disclosed within our CDP Water response.
- c. Refer to Table 303-3
- d. Information is compiled in alignment to CDP Water assessment reporting requirements.

## **TABLE 303-3: ABSOLUTE WATER WITHDRAWAL**

			20	)23		
REGION	SURFACE WATER (MEGALITER)	GROUND WATER (MEGALITER)	SEA WATER (MEGALITER)	PRODUCED WATER (MEGALITER)	THIRD-PARTY WATER (MEGALITER)	TOTAL (MEGALITER)
Europe	2,997	0	0	0	359	3,356
Latin America	0	88	0	0	158	246
North America	0	0	0	0	219	219
Northeast Asia	0	0	0	0	164	164
Southeast Asia	0	0	0	0	16	16
Total	2,997	88	0	0	916	4,001

APTAR'S RESPONSE TOPIC REPORTING REQUIREMENT **GRI 303: Water and Effluents** 303-4 a. Total water discharge to all areas in megaliters, and a a. Refer to Table 303-4 breakdown of this total by the following types of destination, if b. Information about water stress is disclosed within our CDP applicable: Water response. Surface water: c. Refer to Table 303-4 ii. Groundwater; d. Information is compiled in alignment to CDP Water assessment iii. Seawater; reporting requirements. iv. Third-party water, and the volume of this total sent for use to

# **TABLE 303-4: ABSOLUTE WATER DISCHARGE**

other organizations, if applicable.

by the following categories:

substances of concern;

methodologies, and assumptions used.

including:

b. A breakdown of total water discharge to all areas in megaliters

c. Total water discharge to all areas with water stress in megaliters,

d. Priority substances of concern for which discharges are treated,

i. how priority substances of concern were defined, and any

international standard, authoritative list, or criteria used;

and a breakdown of this total by the following categories:

i. Freshwater (≤1,000 mg/L Total Dissolved Solids);

ii. Other water (>1,000 mg/L Total Dissolved Solids).

i. Freshwater (≤1,000 mg/L Total Dissolved Solids);

ii. Other water (>1,000 mg/L Total Dissolved Solids).

ii. the approach for setting discharge limits for priority

e. Any contextual information necessary to understand how the data have been compiled, such as any standards,

iii. number of incidents of non-compliance with discharge

			2023		
Region	Surface water (megaliter)	Ground water (megaliter)	Sea water (megaliter)	Third-party water (megaliter)	Total (megaliter)
Europe	2,997	5	0	213	3,215
Latin America	0	0	0	124	124
North America	0	0	0	149	149
Northeast Asia	0	0	0	164	164
Southeast Asia	0	0	0	7	7
Total	2,997	5	0	657	3,659

#### APTAR'S RESPONSE TOPIC REPORTING REQUIREMENT

# **GRI 303: Water and Effluents**

#### 303-5

- a. Total water consumption from all areas in megaliters.
- b. Total water consumption from all areas with water stress in
- c. Change in water storage in megaliters, if water storage has been identified as having a significant water-related impact.
- d. Any contextual information necessary to understand how the data have been compiled, such as any standards, methodologies, and assumptions used, including whether the information is calculated, estimated, modeled, or sourced from direct measurements, and the approach taken for this, such as the use of any sector-specific factors.
- a. Refer to Table 303-5.
- b. This is disclosed within our <u>CDP Water response</u>.
- c. Not applicable.
- d. Water consumption is calculated by subtracting water discharged from water withdrawn, as reported by all Aptar sites on a monthly basis into our EHStar system. In 2023, we saw a significant increase in water consumption as compared to the prior year, but upon investigation found that much of this increase was due to unique operational events. For example, when molds are moved to localize or increase the efficiency of our operations, there are often increases in water usage as molds are cleaned during this process. Other activities in 2023 that contributed to this increase include, additional interior and exterior cleanings, increases in employees back on site and installation of employee showers. In general, Aptar still has fairly low water consumption globally as less than 10% of what we withdraw is consumed.

In 2023 we increased our focus on water risk by improving the training we provide to site leaders as well as the information we are tracking per each site. We also utilized third-party experts to help identify areas for improvement in our water management processes and have improved the metering processes at some sites.

#### **TABLE 303-5: ABSOLUTE WATER CONSUMPTION**

Region	% Variance of Water Consumption 2023 versus 2022	Water Consumed as Percentage of Water Withdrawn (%)	2023 Water Consumed (megaliter)	2022 Water Consumed (megaliter)	2021 Water Consumed (megaliter)
Europe	-	-	141	51	41
Latin America	-	-	122	36	31
North America	-	-	70	21	37
Northeast Asia	-	-	0	0	0
Southeast Asia	-	-	9	0	0
Total	216.5%	8.5%	342	108	109

TOPIC REPORTING REQUIREMENT APTAR'S RESPONSE **GRI 304: Biodiversity** Management The reporting organization shall report how it manages biodiversity Our sustainability commitments play an increasingly important using Disclosure 3-3 in GRI 3: Material Topics 2021. role toward the protection of biodiversity. Aptar continued the investigation of the environmental impact of our production processes on biodiversity, both terrestrial and freshwater. The use of Life Cycle approaches allows us to quantify impacts from our direct energy consumption (electrical energy, natural gas and fuels oil). The life cycle impact assessment methodology, as included in the LCA tool, allows the identification of environmental impact indicators for the protection of biodiversity. During reporting year 2023 we continued to support the Science Based Target Network (SBTN) in the development of the first technical guidance for businesses setting science-based targets for nature, and focusing on biodiversity topics. We also collaborated in the working group for the Taskforce for Nature-related Financial Disclosures (TNFD) to establish accounting methodology for nature-related risks and opportunities. Based on these collaborations in 2023, Aptar drafted a Nature Positive road map with the aim to investigate the main biodiversity nature pressures in compliance with SBTN method. This is based on the value chain mapping and materiality assessment, involving procurement data analysis and internal data collection for operations impact, defining risk scoring approach based on TNFD method. 304-1 Operational sites owned, leased, managed in, or adjacent to, While this information is not available for reporting year 2023, protected areas and areas of high biodiversity value outside Aptar, during reporting year developed a Nature Positive road map based on the the SBTN guidelines and TNFD nature-related risks protected areas method. The goal of road map is to investigate nature pressures and plan actions considering our operations and upstream value chain engagement. 304-2 Significant impacts of activities, products, and services on Aptar quantified the impact on the terrestrial and freshwater biodiversity ecosystem due to climate change resulting from the production of electrical energy, fuels and natural gas used in our direct processes. The impact assessment methodology used is ReCiPe (version 2020) and, where possible, the identification of the ecosystem quality is expressed as 'local species loss integrated over time (species year)'. This information can be found in **Table 304-2**. In 2023, Aptar confirmed the sourcing of renewable electrical energy to 97% of our total electricity consumption, adding renewables for a newly acquired site in Bahrain. During reporting year 2023 we continued to support the Science Based Target Network (SBTN) in the development of the first technical guidance for businesses setting science-based targets for nature, and focusing on biodiversity topics. We also collaborated in the working group for the Taskforce for Nature-related Financial Disclosures (TNFD) to establish accounting methodology for nature-related risks and opportunities. Based on these collaborations in 2023, Aptar drafted a Nature Positive road map with the aim to investigate the main biodiversity nature pressures in compliance with SBTN method. This is based on the value chain mapping and materiality assessment, involving procurement data analysis and internal data DEVELOPMENT collection for operations impact, defining risk scoring approach based on TNFD method.

TOPIC REPORTING REQUIREMENT APTAR'S RESPONSE **GRI 304: Biodiversity** 304-3 Habitats protected or restored During reporting year 2023 we continued to support the Science Based Target Network (SBTN) in the development of the first technical guidance for businesses setting science-based targets for nature, and focusing on biodiversity topics. We also collaborated in the working group for the Taskforce for Nature-related Financial Disclosures (TNFD) to establish accounting methodology for naturerelated risks and opportunities. Based on these collaborations in 2023, Aptar drafted a Nature Positive road map with the aim to investigate the main biodiversity nature pressures in compliance with SBTN method. This is based on the value chain mapping and SUSTAINABLE materiality assessment, involving procurement data analysis and DEVELOPMENT internal data collection for operations impact, defining risk scoring GOALS approach based on TNFD method. 304-4 IUCN Red List species and national conservation list species with See response SUSTAINABLE habitats in areas affected by operations above. GOALS

#### TABLE 304-2: DAMAGE TO ECOSYSTEMS - CLIMATE CHANGE

		DAMAGE TO FRESHWATER SPECIES		DAMAGE TO TERRESTRIAL SPECIES		TOTAL DAMAGE TO SPECIES 2023	TOTAL DAMAGE TO SPECIES 2022
INPUT USED BY APTAR PROCESSES	TOTAL KWH	SPECIES.YR / KWH	TOTAL IMPACT (SPECIES. YR)	SPECIES.YR / KWH	TOTAL IMPACT (SPECIES. YR)	(SPECIES.YR)	(SPECIES.YR)
Electrical energy (renewable source): FR	160,457,000	4.38E-15	7.03E-07	1.61E-10	2.58E-02	2.58E-02	2.73E-02
Electrical energy (renewable source): IN	8,120,000	4.75E-15	3.86E-08	1.74E-10	1.41E-03	1.41E-03	1.35E-03
Electrical energy (renewable source): IT	16,020,000	4.64E-15	7.43E-08	1.70E-10	2.72E-03	2.72E-03	3.11E-03
Electrical energy (renewable source): DE	69,370,000	4.03E-15	2.80E-07	1.48E-10	1.03E-02	1.03E-02	1.06E-02
Electrical energy (renewable source): CH	3,170,000	4.48E-15	1.42E-08	1.64E-10	5.20E-04	5.20E-04	4.81E-04
Electrical energy (renewable source): ES	6,799,000	5.16E-15	3.51E-08	1.89E-10	1.29E-03	1.29E-03	1.09E-03
Electrical energy (renewable source): UK	4,979,000	3.67E-15	1.83E-08	1.34E-10	6.67E-04	6.67E-04	6.75E-04
Electrical energy (renewable source): CZK	9,087,000	4.25E-15	3.86E-08	1.56E-10	1.42E-03	1.42E-03	1.74E-03
Electrical energy (renewable source): US	166,829,000	4.20E-15	7.01E-07	1.54E-10	2.57E-02	2.57E-02	2.69E-02
Electrical energy (renewable source): LATAM	49,900,000	4.20E-15	2.10E-07	1.54E-10	7.68E-03	7.68E-03	7.41E-03
Electrical energy (renewable source): CHINA	31,829,000	4.20E-15	1.34E-07	1.54E-10	4.90E-03	4.90E-03	6.66E-03
Electrical energy (renewable source): BAHRAIN	3,425,000	4.20E-15	1.44E-08	1.54E-10	5.27E-04	5.27E-04	-
Natural gas	109,127,844	3.73E-13	4.07E-05	1.34E-08	1.46	1.46	1.53
	1,794,461	6.85E-13	1.23E-06	2.51E-08	0.05	0.05	0.03
Fuels: diesel	1,313,452	4.31E-13	5.66E-07	1.61E-08	0.02	0.02	0.03
Fuels: heating oil, industrial vehicles, LPG	5,247,539	3.81E-13	2.00E-06	1.39E-08	0.07	0.07	0.11
Total						1.68	1.78

REPORTING REQUIREMENT APTAR'S RESPONSE

## **GRI 305: Emissions**

TOPIC

- **Management** 1.1. The reporting organization shall report how it manages emissions using Disclosure 3-3 in GRI 3: Material Topics 2021.
  - 1.2 When reporting on GHG emissions targets, the reporting organization shall explain whether offsets were used to meet the targets, including the type, amount, criteria or scheme of which the offsets are part.

1.1 The information provided in GRI 302 informs our emissions reporting and management. We calculate greenhouse gas emissions according to ISO-14064-1 for Carbon Accounting

For the reporting year 2023 emissions:

- We have applied location-based emission factors from the eGRID standards, published in 2022, to our sites in the United States; we have applied location-based emissions factors from International Energy Agency 2022 to our sites (such as operations, sales offices and corporate offices) located in the other regions and countries.
- For the sites using renewable electricity, we have considered market-based emission factors from Renewable Energy Certificates and Guarantees of Origin.
- We have estimated emissions from refrigerants sources reported by sites as minimal releases from units such as air conditioning systems and chillers. This emissions factor applied is taken from the 5th IPCC Assessment Report of the Greenhouse Gas Protocol. Ozone Depleting Substances are not identified as a critically material indicator by our stakeholders. Nevertheless, we collect data regarding refrigerants lost to the atmosphere at the site level and report consolidated information to the global level. Our metrics collection system identifies various types of refrigerants: R22, R407C, R410, R134, R404 and "other."
- As related to Scope 3 emissions, Aptar updated the internal screening and assessment identifying additional categories to the main categories following principles based on the size (significant contributions), influence (emission reduction actions influenced by Aptar) and risk (company's risks exposure). With this approach, Aptar, in compliance with SBT protocol and GHG Protocol Scope 3 Guidance, is reporting additional Scope 3 categories such as Downstream transportation and distribution, Employee commuting, Processing of sold products, End of Life of sold products and Investments.

In compliance with GHG Protocol Scope 2 guidance, we updated our Scope 2 market-based data hierarchy to include the location-based information from sites where suppliers/ utilities market-based emission rates are not available. As of 2022, we are reporting emissions from biogenic fuels and non-Kyoto refrigerants separately. These changes were important as we updated our science-based targets and achieved new validation from SBTi in March of 2023.

1.2 Aptar utilizes European Energy Certificate System (EECS) and Renewable Energy Certificates (RECs). The volume of these are disclosed in Table 305-1&2. Aptar does not use carbon offsets.

SUSTAINABLE







TOPIC REPORTING REQUIREMENT

## **GRI 305: Emissions**

#### 305-1

- a. Gross direct (Scope 1) GHG emissions in metric tons of CO<sub>a</sub>
- b. Gases included in the calculation; whether CO<sub>2</sub>, CH4, N2O, HFCs. PFCs. SF6. NF3. or all.
- c. Biogenic CO, emissions in metric tons of CO, equivalent.
- d. Base year for the calculation, if applicable, including:
  - the rationale for choosing it;
  - ii. emissions in the base year;
  - iii. the context for any significant changes in emissions that triggered recalculations of base year emissions.
- e. Source of the emission factors and the global warming potential (GWP) rates used, or a reference to the GWP source.
- f. Consolidation approach for emissions; whether equity share, financial control, or operational control.
- g. Standards, methodologies, assumptions, and/or calculation tools used.

SUSTAINABLE DEVELOPMENT









- a. Please see GRI-305-1 and Table 305-1&2. As was mentioned in GRI 302, we realized a decrease in Natural Gas consumption, from 2022 to 2023, which resulted in a decrease in Scope 1 emissions. From the perspective of our science-based targets. and thanks to the renewable electricity purchases, we have a significant reduction (-77%) in absolute Scope 1 + Scope 2 as compared to baseline year 2019.
- b. Aptar considers all of these GHGs emissions expressed as CO<sub>2</sub> equivalent.
- c. See Table 305-1&3.

APTAR'S RESPONSE

- d. Aptar's baseline is year 2019, as included in our validated science-based target. This baseline includes data from Aptar's operations, sales and corporate offices.
- e. We used the following sources for emission factors: DEFRA database (version 2022) AR5 report from IPCC for fugitive emissions coming from refrigerants. Regarding the GWP100, the characterization factors are in compliance with the most recent IPCC report (based on AR5 report).
- Operational control
- Calculations were made according to the standard ISO 14064-1 Quantification and Reporting of Greenhouse Gas Emissions and

#### TABLE 305-1 & 2: ABSOLUTE GHGS EMISSIONS (T CO,E) - SCOPES 1 & 2

	REGION	2030 TARGET FROM 2019 BASELINE	% Variance 2023 vs 2022	% Variance 2023 vs 2019	2023	2022	2021	2020	2019
			-4%	6%	189,709	197,632	185,339	181,766	178,400
Scope 2	Total Scope 2 (market-based (including RECs))		-17%	-94%	7,169	8,644	11,024	50,741	112,703
			-4%	12%	22,153	23,029	20,594	17,111	19,861
			1%	-1%	2,006	1,988	1,914	2,286	2,034
Scope 1			-35%	-56%	501	773	766	932	1,127
Scope I			-4%	7%	24,660	25,790	23,274	20,329	23,022
			-13%	-16%	54	62	56	60	64
			-16%	67%	715	847	604	429	428
Total		-82%	-8%	-77%	31,829	34,434	34,298	71,070	135,725

TOPIC REPORTING REQUIREMENT APTAR'S RESPONSE

## **GRI 305: Emissions**

#### 305-2

- a. Gross direct (Scope 2) GHG emissions in metric tons of CO<sub>2</sub> equivalent.
- b. Gases included in the calculation; whether CO<sub>2</sub>, CH4, N2O, HFCs, PFCs, SF6, NF3, or all.
- c. Biogenic CO<sub>2</sub> emissions in metric tons of CO<sub>2</sub> equivalent.
- d. Base year for the calculation, if applicable, including:
  - i. the rationale for choosing it;
  - ii. emissions in the base year;
  - iii. the context for any significant changes in emissions that triggered recalculations of base year emissions.
- e. Source of the emission factors and the global warming potential (GWP) rates used, or a reference to the GWP source
- f. Consolidation approach for emissions; whether equity share, financial control, or operational control.
- g. Standards, methodologies, assumptions, and/or calculation tools used.













- a. Please see GRI-305-1 and Table 305-1&2. With the implementation of consumption reduction projects and confirmation of renewable electrical energy purchases in 2023, we have realized a 94 percent decrease of Scope 2 market-based GHG emissions as compared to
- b. AptarGroup considers all of these GHGs emissions expressed as CO2 equivalent.
- c. Not applicable
- d. Aptar's baseline is year 2019, as included in our validatd sciencebased target. This baseline includes data from Aptar's operations, sales and corporate offices.
- e. Aptar calculates greenhouse gas emissions according to the accounting standards ISO 14064-1 for Carbon Accounting Practices. For the reporting year 2023 emissions, we have applied locationbased emission factors from the eGRID standards, published in 2022, to our sites in the United States. We have applied location-based emission factors from International Energy Agency 2022 to our sites (such as operations, sales offices and corporate offices) located in the other regions and countries. For the sites using renewable electricity we have considered market-based emission factors from Renewable Energy Certificates and Guarantees of Origin.
- g. Calculations were made according to the ISO 14064-1 standards.

305-3

- a. Gross other indirect (Scope 3) GHG emissions in metric tons of CO equivalent.
- b. If available, the gases included in the calculation; whether CO2, CH4, N2O, HFCs, PFCs, SF6, NF3 or all.
- c. Biogenic CO<sub>2</sub> emissions in metric tons of CO<sub>2</sub> equivalent.
- d. Other indirect (Scope 3) GHG emissions categories and activities included in the calculation.
- e. Base year for the calculation, if applicable, including:
  - the rationale for choosing it:
  - emissions in the base year;
  - iii. the context for any significant changes in emissions that triggered recalculations of base year emissions.
- f. Source of the emission factors and the global warming potential (GWP) rates used, or a reference to the GWP
- g. Standards, methodologies, assumptions, and/or calculation tools used.

#### Please see Table 305-3.

The majority GHG impact is from Purchased goods and services that are based on the total quantity of raw materials purchased by Aptar (not on the total quantity of raw materials consumed by operations to produce finished products sold to the customers). The 2023 decrease in Scope 3 emissions, as compared to 2022, is attributed to the reduction of raw material volumes and different production mix as compared to previous years. Our Carbon Transition Plan (and product sustainability strategy) addresses both of these topics.

- b. Aptar considered GHGs emissions expressed as CO<sub>2</sub> equivalent including CO2, CH4, N2O, HFCs, PFCs, SF6, NF3
- c. Not applicable
- d. Please see Table 305-3.
- e. Our baseline year for SBTs is 2019. However, given that we have increased capabilities to measure our raw materials year by year, in 2022 we began working with SBTi to revise our Scope 3 baseline considering specific raw materials categories (covering minimum threshold ambition defined by SBTi). Table 305-3 shows the baseline that was approved by SBTi and assured by a third-party previously plus the additional material inputs we have identified with the update, which was validated in March of 2023.
- f. Emission factors source is based on the database DEFRA 2022 and GaBi Professional dataset 2022. GWP rates are in compliance with the
- g. Scope 3 calculation complies with Corporate Value Chain (Scope 3) Accounting and Reporting Standard and ISO 14064-1 standards for energy data assurance process.











# TABLE 305-3: ABSOLUTE GHGS EMISSIONS (T CO,E) - SCOPE 3

			2023	2022	2021	2020	2019
Region	2030 Target from 2019 Baseline	% Variance 2023 vs 2019	GHG impact (t CO <sub>2</sub> e)				
Raw materials - plastics		-1%	244,032	269,192	284,274	257,232	245,761
Raw materials - aluminum		37%	68,168	59,559	56,529	50,568	49,842
Raw materials - steel		-26%	5,388	6,521	6,957	6,160	7,316
Raw materials - rubber		-90%	491	3,981	4,878	6,347	5,018
Auxiliaries materials - acid		-	33	34	34	not included	not included
Raw materials from CSP (plastics + chemicals)		15%	37,419	44,812	34,453	32,066	32,589
Total Purchased goods and services		4%	355,531	384,099	387,125	352,373	340,526
Imported electricity		-89%	894	955	884	5,989	7,972
Imported energy		19%	4,156	4,274	3,866	5,420	3,505
Total Fuel and energy related activities		-56%	5,050	5,229	4,750	11,409	11,477
Upstream transportation & distribution		20%	16,240	14,069	17,214	10,993	13,567
Downstream transportation & distribution		33%	12,034	15,865	11,543	11,442	9,045
Waste generated in operations		-9%	14,718	15,530	16,386	15,247	16,133
Business travel		-73%	1,323	1,097	316	-	4,982
Employee commuting		-17%	6,440	6,440	6,440	6,440	7,735
Processing of sold products		0%	4,833	4,833	4,833	4,833	4,833
End of Life sold products		-4%	3,923	3,923	3,923	3,502	4,067
Investments		-40%	9	19	15	15	15
Water withdrawn from third party sources		-47%	163	126	127	150	301
Water discharged to third party sources		-75%	132	216	217	234	531
Aptar Scope 3 Total	-14%	2%	420,396	451,446	452,889	416,638	413,212

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TOPIC	REPORTING REQUIREMENT	APTAR'S RESPONSE
GRI 305:	: Emissions	
305-4	<ul> <li>a. GHG emissions intensity ratio for the organization.</li> <li>b. Organization-specific metric (the denominator) chosen to calculate the ratio.</li> <li>c. Types of GHG emissions included in the intensity ratio; whether direct (Scope 1), energy indirect (Scope 2), and/or other indirect (Scope 3).</li> <li>d. Gases included in the calculation; whether CO<sub>2</sub>, CH4, N2O, HFCs, PFCs, SF6, NF3, or all.</li> </ul>	<ul> <li>a. See Table 305-4.</li> <li>b. To achieve intensity figures, our environmental energy and emissions data are normalized to total production, which we calculate to be the number of finished and semi finished products and molded components produced. Within our CDP Climate Change response, we also provide additional views of normalization by revenue and Full Time Equivalents (FTEs). For 2023 data, we completed an uncertainties analysis on our GHG inventory and the overall accuracy for direct and indirect emissions, in accordane to ISO 14064-1.</li> </ul>
	SUSTAINABLE DEVELOPMENT GOALS  13 decrets of the little week. The little w	<ul> <li>c. Aptar includes Scope 1, Scope 2 and Scope 3 emissions in our reporting processes and science-based targets.</li> <li>d. Aptar considers GHGs emissions expressed as CO<sub>2</sub> equivalent including CO<sub>2</sub>, CH4, N2O, HFCs, PFCs, SF6, NF3.</li> </ul>
305-5	a. GHG emissions reduced as a direct result of reduction initiatives, in metric tons of CO <sub>2</sub> equivalent.  SUSTAINABLE DEVELOPMENT GOALS  13 CHANGE LA LIKE MARKET LA LIKE	Aptar responds to the CDP Climate Change questionnaire on an annual basis. Information about the specific initiatives that enable us to achieve reduction in carbon emissions are included within our response. Our annual CDP Climate Change responses are cataloged within the ESG reporting center of Aptar.com.
305-6	a. Production, imports, and exports of ODS in metric tons of CFC-11 (trichlorofluoromethane) equivalent.  SUSTAINABLE DEVELOPMENT GOALS  12 (12 (12 (13 CHORUTE)) 13 CHORUTE) 13 CHORUTE) 13 CHORUTE) 13 CHORUTE) 13 CHORUTE	Ozone Depleting Substances are not identified as a critically material indicator by our stakeholders. Nevertheless, we collect data regarding refrigerants lost to the atmosphere at the site level and report consolidated information to the global level. Our metrics collection system identifies various types of refrigerants: R22, R407C, R410, R134, R404 and "other."
305-7	Significant air emissions of nitrogen oxides (NOX), sulfur oxides (SOX), and others.	The emission of nitrogen oxides and sulfur oxides has been considered and calculated as CO2 equivalent.
	SUSTAINABLE 3 CONGREGATION TO THE PROPERTY OF	

# TABLE 305-4: INTENSITY GHG EMISSIONS (T ${\rm CO_2}$ E / TOTAL PRODUCTION (MILLIONS))

	% VARIANCE 2023 VERSUS 2022	% VARIANCE 2023 VERSUS 2019	2023	2022	2021	2020	2019
Scope 1 total, natural gas + fuels + refrigerants	-22%	-2%	0.25	0.32	0.29	0.25	0.26
Scope 2 total, market-based (including RECs)	-32%	-94%	0.07	0.11	0.14	0.61	1.25
Scope 3 total, other indirect	-24%	-7%	4.25	5.59	5.67	5.04	4.58
Total Emissions (Scope 1 + Scope 2 market + Scope 3)	-6%	-7%	5.66	6.02	6.10	5.90	6.08

# SITES WITH 100% RENEWABLE ELECTRICITY SOURCES

SITES WITH 100% RENEWABLE ELECTRICITY SOURCES					
COUNTRY	APTAR SITE	RENEWABLE SOURCE	COUNTRY	APTAR SITE	RENEWABLE SOURCE
AL, U.S.A.	CSP Technologies Auburn	Windpower	Czech	Ckyne	Hydropower
CA, U.S.A.	Fusion Los Angeles	Windpower	France	Annecy	Solar / Windpower
GA, U.S.A.	CSP Technologies Atlanta	Windpower	France	Brecey	Solar / Windpower
IL, U.S.A.	Cary North	Windpower	France	Charleval	Solar / Windpower
IL, U.S.A.	Cary South	Windpower	France	Chavanod (Reboul)	Solar / Windpower
IL, U.S.A.	Crystal Lake Distribution Center	Windpower	France	CSP Technologies Neiderbronn	Solar / Windpower
IL, U.S.A.	Crystal Lake Headquarters	Windpower	France	Granville	Solar / Windpower
IL, U.S.A.	Elgin Distribution Center	Windpower	France	Le Neubourg	Solar / Windpower
IL, U.S.A.	Libertyville	Windpower	France	Le Vaudreuil	Solar / Windpower
IL, U.S.A.	McHenry	Windpower	France	Oyonnax	Solar / Windpower
MI, U.S.A.	Midland	Windpower	France	Poincy	Solar / Windpower
NC, U.S.A.	Lincolnton	Windpower	France	Val De Reuil	Solar / Windpower
NJ, U.S.A.	Eatontown	Windpower	France	Verneuil	Solar / Windpower
NJ, U.S.A.	Fusion Paramus	Windpower	France	Villepinte	Solar / Windpower
NY, U.S.A.	Congers	Windpower	Germany	Dortmund	Solar / Windpower
NY, U.S.A.	CSP Technologies Amsterdam	Solar & Wind	Germany	Eigeltingen	Solar / Windpower
PA, U.S.A.	Gateway Analytical	Windpower	Germany	Freyung	Solar / Windpower
TX, U.S.A.	Fusion Dallas	Windpower	Germany	Menden	Solar / Windpower
WI, U.S.A.	East Troy 1	Windpower	Germany	Radolfzell	Solar / Windpower
WI, U.S.A.	East Troy 2	Windpower	Germany	Villingen	Solar / Windpower
WI, U.S.A.	Mukwonago	Windpower	India	Hyderabad	Hydropower
Bahrain	Gulf Closures	Solar	India	Mumbai	Hydropower
Brazil	Cajamar	Windpower	Italy	Chieti	Solar / Windpower
Brazil	Camacari*	Windpower	Italy	Pescara	Solar / Windpower
Brazil	Jundiai	Windpower	Mexico	Queretaro	Windpower
Brazil	Maringa	Windpower	Spain	Torello	Hydropower / Windpower
China	Suzhou	Hydropower	Switzerland	Mezzovico	Hydropower
China	Hengyu	Hydropower	UK	Leeds	Hydropower / Windpower

or downstream in its value chain.

APTAR'S RESPONSE TOPIC REPORTING REQUIREMENT TOPIC REPORTING REQUIREMENT APTAR'S RESPONSE GRI 306: Waste GRI 306: Waste 306-2 The reporting organization shall report how it manages waste using Aptar has an operational eco-efficiency module within our EHStar a. Actions, including circularity measures, taken to prevent waste a. Aptar promotes circularity best practices for the waste Management Disclosure 3-3 in GRI 3: Material Topics 2021. metrics platform. This module tracks energy, emissions, waste generation in the organization's own activities and upstream management, especially for the production scraps in our and water metrics throughout our organization. All manufacturing and downstream in its value chain, and to manage significant injection molding processes. We are able to reuse plastic scraps facilities, corporate offices and warehouses are required to report impacts from waste generated. as by-product in the same molding process. Additionally, in these metrics on a monthly basis, and are given a lag period of our operations, we are able to reuse secondary and tertiary b. If the waste generated by the organization in its own activities is one month plus five days to submit figures. Metrics are reported packaging coming from our upstream value chain. For managed by a third party, a description of the processes used to according to defined procedures and using utility invoices and example, sites can easily reuse and/or return of boxes and determine whether the third party manages the waste in line with purchasing records. At least quarterly, the information is reviewed at pallets. Regarding the management of waste generated from contractual or legislative obligations. the corporate level. anodization process, we are able to recycle up to 95% of c. The processes used to collect and monitor waste-related data. chemicals into the wastewater produced by process. We have internal targets for disposal avoidance and landfill free b. Aptar's wastes are managed in compliance with national certification set at the site and regional levels. The monthly data regulations. Waste management processes are reviewed collection includes total non-hazardous waste and total hazardous within the annual EHS audit process as well as the Landfill waste to recovery and to disposal treatments. Records specific to each waste stream are maintained at the site level. The waste Free certification audits. A review of waste transportation and vendors are included in the auditing process. management module was created in alignment to the protocol of our internal landfill free certification process, which is based on the c. Wastes, both hazardous and non-hazardous, are reported Zero Waste International Alliance. monthly for Aptar operations, within the EHStar system. The reporting process is managed directly from local EHS and The module enables sites to track their wastes and to understand supervised by the Global EHS Team. disposal avoidance ratios. The module also helps sites that are not yet certified as landfill free, to understand how they are progressing toward certification. Aptar tracks environmental metrics 306-3 a. Total weight of waste generated in metric tons, and a breakdown See Table 306-4. for all manufacturing facilities, sales offices, corporate offices, of this total bycomposition of the waste. warehouses and joint ventures in which Aptar holds 51 percent or b. Contextual information necessary to understand the data and greater ownership. Sites that are landfill free certified are required to how the data has been compiled. undergo a third-party audit on an annual basis to prove compliance to the program. After a site is certified, the following two years of audits are conducted virtually. In the third year, the site undergoes 306-4 a. Total weight of waste diverted from disposal in metric tons, and See Table 306-4 an onsite audit of their landfill free program. This cycle repeats a breakdown of this total by composition of the waste. thereafter. Additionally, we have added a review of the waste data b. Total weight of hazardous waste diverted from disposal in metric into our third-party data assurance process. tons, and a breakdown of this total by the following recovery operations: During the 2023 verification audit for our Landfill Free Program, we discovered improvement areas for our third-party audit process. We i. Preparation for reuse; have started to instruct auditors to evaluate the LFF ratio based on ii. Recycling; a rolling twelve month analysis, as we found that in a few instances iii. Other recovery operations. the auditor made assumptions that the site would reach 90% ratio c. Total weight of non-hazardous waste diverted from disposal by year-end. For example in 2023, the Cary Campus site was rein metric tons, and a breakdown of this total by the following certified based on documents and protocol on the year-to-date recovery operations: data, however by the end of 2023, the site did not reach the 90% which we require to maintain the LFF certification. Beginning 2024 i. Preparation for reuse; this process improvement has been implemented. ii. Recycling; Although we are not a large producer of waste and our landfill iii. Other recovery operations. avoidance metric continues to improve from year to year, the total d. For each recovery operation listed in Disclosures 306-4-b and amount of hazardous waste increased from 2022 to 2023 due to the 306-4-c, a breakdown of the total weight in metric tons of fact that some sites implemented new production processes. hazardous waste and of non-hazardous waste diverted from disposal: 306-1 a. For the organization's significant actual and potential waste-Aptar core processes related to the injection molding, assembling i. onsite: and anodization generates hazardous and non-hazardous waste. related impacts, a description of: ii. offsite. The major part of waste generated are classified as non-hazardous the inputs, activities, and outputs that lead or could lead to e. Contextual information necessary to understand the data and and they are recovered with a disposal avoidance ratio up to 90% these impacts: how the data has been compiled. for the sites that are Landfill Free certified. whether these impacts relate to waste generated in the organization's own activities or to waste generated upstream

#### TABLE 306-2A&B: DISPOSAL AVOIDANCE RATIO PER EACH LANDFILL FREE CERTIFIED SITE (%)

		SUSTAINABILITY	CERTIFICATION			
APTAR SITE	COUNTRY	REGION	YEAR	2023	2022	2021
		Latin America	2023	99%	-	-
Leeds		Europe	2022	100%	90%	-
CSP Atlanta		North America	2021	95%	100%	100%
Berazategui		Latin America	2021	90%	100%	92%
Suzhou F+B		North East Asia	2021	100%	96%	96%
Congers		North America	2020	92%	90%	92%
Midland		North America	2020	92%	91%	90%
Brecey		Europe	2019	96%	92%	99%
		Europe	2019	93%	95%	99%
Radolfzell		Europe	2018	94%	95%	95%
Eigeltingen		Europe	2018	97%	98%	97%
Freyung		Europe	2018	100%	98%	100%
Cali		Latin America	2017	100%	99%	100%
Cajamar		Latin America	2016	100%	100%	100%
Maringa		Latin America	2016	98%	98%	97%
Cary Campus		North America	2016	86%*	97%	91%
Lincolnton		North America	2016	94%	91%	91%
Ckyne		Europe	2015	95%	93%	95%
Le Neubourg		Europe	2015	98%	98%	98%
Le Vaudreuil		Europe	2015	100%	98%	97%
Val De Reuil		Europe	2015	99%	96%	99%
		Europe	2015	94%	94%	94%
Queretaro		Latin America	2015	90%	100%	92%
Mukwonago		North America	2015	99%	96%	95%
Charleval		Europe	2014	99%	98%	96%
Poincy		Europe	2014	99%	96%	94%
Verneuil		Europe	2014	98%	98%	99%
Dortmund		Europe	2014	100%	100%	100%
Menden		Europe	2014	100%	100%	100%
Chieti		Europe	2014	98%	98%	99%
Pescara		Europe	2014	94%	94%	97%
Torello		Europe	2014	91%	94%	95%

<sup>\*</sup> Please see GRI 306 for more information

# TABLE 306-4: HAZARDOUS VS NON-HAZARDOUS WASTE (METRIC TONS)

	TARGET YEAR	TARGET %	%VARIANCE 2023 VS 2022	2023	2022	2021
Landfill Free Certified Sites (%)	2025	67%		63%	65%	63%
Total Landfill Avoidance Ratio (%)	2023	84%		86%	86%	83%
Hazardous Waste			8%	17,926	16,573	5,105
Non-Hazardous Waste			-4%	32,729	33,973	36,187
Total Waste			0.2%	50,655	50,546	41,292
% Non-hazardous to Recycle				42%	46%	58%
% Non-hazardous to Thermal Recovery				7%	7%	9%
% Non-hazardous to Landfill				6%	7%	6%
% Non-hazardous to Incineration				1%	0%	1%

TOPIC	REPORTING REQUIREMENT	APTAR'S RESPONSE
GRI 306: W	aste	
306-5	<ul> <li>a. Total weight of waste directed to disposal in metric tons, and a breakdown of this total by composition of the waste.</li> <li>b. Total weight of hazardous waste directed to disposal in metric tons, and a breakdown of this total by the following disposal operations: <ol> <li>i. Incineration (with energy recovery);</li> <li>ii. Incineration (without energy recovery);</li> <li>iii. Landfilling;</li> <li>iv. Other disposal operations.</li> </ol> </li> <li>c. Total weight of non-hazardous waste directed to disposal in metric tons, and a breakdown of this total by the following disposal operations: <ol> <li>i. Incineration (with energy recovery);</li> <li>ii. Incineration (without energy recovery);</li> <li>iii. Landfilling;</li> <li>iv. Other disposal operations.</li> </ol> </li> <li>d. For each disposal operation listed in Disclosures 306-5-b and 306-5-c, a breakdown of the total weight in metric tons of hazardous waste and of non-hazardous waste directed to disposal: <ol> <li>i. onsite;</li> <li>ii. offsite.</li> </ol> </li> <li>e. Contextual information necessary to understand the data and how the data has been compiled.</li> </ul>	See Table 306-4.

#### TOPIC REPORTING REQUIREMENT APTAR'S RESPONSE

# **GRI 307: Environmental Compliance**

The reporting organization shall report how it manages environmental compliance using Disclosure 3-3 in GRI 3: Material The Global EHS Organization is made up of a representative from each region, and each region has a team of representatives from each site. Environmental compliance is managed at the site level, in alignment with Aptar's Global EHS Management system.

Aptar subscribes to compliance protocol offered through ENHESA. All sites are expected to use the protocol from their country/location to conduct a self-audit at least annually. Approximately one-third of Aptar sites are audited, on-site, by a third-party using the Aptar EHS Management System requirements and ENHESA protocol each

SUSTAINABLE DEVELOPMENT GOALS





Audited sites are provided an audit report and required to establish corrective actions to close each finding. Status check-in calls are conducted frequently between the Regional EHS leaders and the plant management as findings are closed and tracked. More information about EHS topics can be found in GRI 403.

07-1

a. Significant fines and nonmonetary sanctions for noncompliance with environmental laws and/or regulations

SUSTAINABLE DEVELOPMENT

Aptar experienced no significant fines or non-monetary sanctions for noncompliance with environmental laws and/or regulations during the reporting year.

APTAR'S RESPONSE TOPIC REPORTING REQUIREMENT T **GRI 308: Supplier Environmental Assessment** Aptar recognizes the social and environmental assessment of The reporting organization shall report how it manages supplier environmental assessment using Disclosure 3-3 in GRI 3: Material our suppliers to be a material aspect of business according to Topics 2021. our stakeholders. We integrate supplier social and environmental screening into the supplier auditing process, and we entered into a partnership with EcoVadis at the end of 2020 to advance our supplier screening capabilities. As of December 2023, 458 of our suppliers had been scored by the EcoVadis platform. 87% of our partners who shared their scorecard received a score above 50, putting them in the top half of all EcoVadis respondents and achieving a Bronze-level score or higher for the year. Looking at North America specifically, 79 partners evaluated have an overall score on Ecovadis of 56.3. This is significantly above th EcoVadis benchmark for companies in this region. In 2024, continue to onboard additional suppliers to EcoVadis to increase visibility within our supply chain and assess the performance of our portfolio in key areas, including Scope 3 emissions. In addition, Aptar's Global Purchasing Team is working with suppliers to build improvement roadmaps for addressing Scope 3 emissions within our supply chain. At the same time, the entire purchasing team is engaged in DEI (Diversity, Equity, and Inclusion) actions across each procurement category. We are also working to develop more automated reporting with our reporting partners, like EcoVadis and Supplier IO, to streamline the tracking and assessment of responses. We have a Sustainable Purchasing Charter which is referenced in Aptar's general terms and conditions of purchase, as well as in our standard purchasing contract templates. Suppliers are asked to acknowledge and sign the agreement stating their ethics and compliance standards meet Aptar's expectations. This charter is 30 available on Aptar.com in nine languages (English, French, German, Spanish, Russian, Portuguese, Italian, Chinese and Bahasa) and was last updated in February 2023. In addition, Aptar uses SAP Ariba Supplier Risk to simplify risk management across the procurement process. This platform allows for end-to-end risk management by engaging suppliers, monitoring operations risks and creating a comprehensive risk profile. Ariba provides alerts on more than 200 risk types including categories of regulatory and legal compliance, environmental and social responsibility and financial and operational risks. One of Aptar's Purchasing Committee key strategic objectives in 2023 was to build supplier sustainability roadmaps for four key categories (energy,

resin, metal and transportation).

TOPIC	REPORTING REQUIREMENT	APTAR'S RESPONSE			
GRI 308: Su	pplier Environmental Assessment				
308-1	Percentage of new suppliers that were screened using environmental criteria.	Aptar recognizes the social and environmental assessment of our suppliers to be a material aspect of business according to our stakeholders. We integrate supplier social and environmental screening into the supplier auditing process, and we entered into a partnership with EcoVadis at the end of 2020 to advance our supplier screening capabilities.			
		As of December 2023, 458 of our suppliers had been scored by the EcoVadis platform. 87% of our partners who shared their scorecard received a score above 50, putting them in the top half of all EcoVadis respondents and achieving a Bronze-level score or higher for the year. We have a Sustainable Purchasing Charter which is referenced in Aptar's general terms and conditions of purchase, as well as in our standard purchasing contract templates. Suppliers are asked to acknowledge and sign the agreement stating their ethics and compliance standards meet Aptar's expectations. This charter is available on Aptar.com in nine languages (English, French, German, Spanish, Russian, Portuguese, Italian, Chinese and Bahasa) and was last updated in February 2023.			
		In addition, Aptar uses SAP Ariba Supplier Risk to simplify risk management across the procurement process. This platform allows for end-to-end risk management by engaging suppliers, monitoring operations risks and creating a comprehensive risk profile. Ariba provides alerts on more than 200 risk types including categories of regulatory and legal compliance, environmental and social responsibility, and financial and operational risks. In 2023, Aptar's Purchasing Committee worked to build supplier sustainability roadmaps for four key categories (energy, resin, metal and transportation).			
308-2	<ul> <li>a. Number of suppliers assessed for environmental impacts.</li> <li>b. Number of suppliers identified as having significant actual and potential negative environmental impacts.</li> <li>c. Significant actual and potential negative environmental impacts</li> </ul>	Piloted in 2019, in 2020 Aptar entered into partnership with EcoVadis, a third-party supplier assessment organization, to aid the screening and metrics collection process. In 2021, we launched several initiatives to onboard suppliers in EcoVadis. Based on			
	<ul> <li>c. Significant actual and potential negative environmental impacts identified in the supply chain.</li> <li>d. Percentage of suppliers identified as having significant actual and potential negative environmental impacts with which improvements were agreed upon as a result of assessment.</li> </ul>	EcoVadis data, we are assessing the supplier portfolio performance on key EHS domains: conflict minerals, energy consumption & GHGs, diversity & inclusion activity, employee safety & working conditions, corruption & human rights, sustainable procurement.			
	Percentage of suppliers identified as having significant actual and potential negative environmental impacts with which relationships were terminated as a result of assessment, and why.	As of December 2023, 458 of our suppliers had been scored by the EcoVadis platform. 87% of our partners who shared their scorecard received a score above 50, putting them in the top half of all EcoVadis respondents and achieving a Bronze-level score or higher for the year.			

APTAR'S RESPONSE TOPIC REPORTING REQUIREMENT

# **GRI 401: Employment**

**Management** The reporting organization shall report how it manages employment using Disclosure 3-3 in GRI 3: Material Topics 2021.

For information related to Aptar's Careers and Talent Management, see the Careers section of Aptar.com. Our teams are comprised of diverse talents and experience. Together, we make a real difference to improve everyday life for people everywhere. Our workplace is an exciting environment of innovative thought, initiative, trust and teamwork. We challenge our people to develop to their full potential and to find new approaches and better solutions. We provide our employees with the opportunity to interact with colleagues from around the world on a daily basis.

Table 401-1 illustrates the total number and rate of new employee hires by age group, gender and region, and the rate of employee turnover, by age group, gender and region.

Employee related information is maintained in a global HR database and is reviewed monthly by the human resource team with oversight by the Digital HR and Analytics and the Audit Team. There is additional review and updates given by regional HR Leaders on a quarterly basis.

SUSTAINABLE DEVELOPMENT GOALS



## TABLE 401-1: EMPLOYEE NEW HIRE AND TURNOVER RATES

		2023								2022	2021
Region	Туре	Ages <26yr	Ages 26-34	Ages 35-44	Ages 45-54	Ages 55+	Male	Female	Total	Total	Total
	New Employee Hires	360	252	194	117	25	594	354	948	1124	890
EMEA	External Recruitment Rate	47.7%	16.1%	8.9%	4.9%	1.6%	10.8%	11.8%	11.1%	13.7%	12.4%
EIVIEA	Terminations	228	181	158	121	197	561	324	885	803	674
	Employee Turnover	30.2%	11.5%	7.2%	5.0%	12.3%	10.2%	10.8%	10.4%	9.8%	8.8%
	New Employee Hires	146	166	135	114	69	393	237	630	938	789
North	External Recruitment Rate	77.6%	33.5%	21.6%	19.2%	12.1%	26.1%	24.5%	25.5%	36.6%	33.1%
America	Terminations	123	194	167	152	134	479	291	770	813	811
	Employee Turnover	65.3%	39.1%	26.7%	25.5%	23.6%	31.8%	30.1%	31.1%	31.7%	34.0%
	New Employee Hires	102	98	83	24	5	151	161	312	258	294
LATAM	External Recruitment Rate	69.2%	25.1%	14.7%	8.8%	8.7%	17.6%	28.0%	21.8%	18.7%	22.1%
LAIAW	Terminations	60	79	67	35	12	141	112	253	209	231
	Employee Turnover	40.7%	20.2%	11.9%	12.9%	20.8%	16.5%	19.5%	17.7%	15.2%	17.3%
	New Employee Hires	21	37	48	9	0	76	39	115	312	260
Asia	External Recruitment Rate	25.5%	9.6%	8.0%	3.8%	0.0%	9.3%	7.2%	8.5%	22.9%	20.0%
Asia	Terminations	28	77	82	53	14	157	97	254	252	224
	Employee Turnover	34.0%	20.1%	13.7%	22.3%	30.0%	19.4%	17.9%	18.8%	18.5%	17.2%
	New Employee Hires	629	553	460	264	99	1214	791	2005	2,632	2,233
Anton Total	External Recruitment Rate	53.7%	19.5%	11.6%	7.5%	4.3%	14.0%	15.5%	14.6%	19.4%	18.3%
Aptar Total	Terminations	439	531	474	361	357	1338	824	2162	2077	1940
	Employee Turnover	37.5%	18.7%	11.9%	10.3%	15.7%	15.4%	16.2%	15.7%	15.4%	15.3%

#### TOPIC REPORTING REQUIREMENT

## **GRI 401: Employment**

#### 401-1 a. Total number and rate of new employee hires during the reporting period, by age group, gender and region.

- b. Total number and rate of employee turnover during the reporting
- period, by age group, gender and region.

Please see Table 401-1 for summarized data for years 2021-2023. Historical data can be found within our past sustainability reports.

Reported data is based on headcount numbers. We believe these figures to be accurate +/- ten percent.

#### SUSTAINABLE DEVELOPMENT GOALS

APTAR'S RESPONSE





#### 401-2 a. Benefits which are standard for full-time employees of the organization but are not provided to temporary or part-time employees, by significant locations of operation. These include,

- as a minimum: i. life insurance;
- ii. health care:
- iii. disability and invalidity coverage;
- iv. parental leave;
- v. retirement provision;
- vi. stock ownership;
- vii. others.

401-3

- b. The definition used for 'significant locations of operation'.
- a. Total number of employees that were entitled to parental leave, by
- b. Total number of employees that took parental leave, by gender.
- c. Total number of employees that returned to work in the reporting period after parental leave ended, by gender
- d. Total number of employees that returned to work after parental leave ended that were still employed 12 months after their return to work, by gender.
- e. Return to work and retention rates of employees that took parental leave, by gender.

Our reward programs are rooted in the main tenets of our Core Values: trust and respect. We are committed to fair, competitive and equitable compensation that strives to motivate, reward and retain our valuable employees. Our benefit programs are designed to offer marketcompetitive, meaningful assistance to our employees based generally on local and cultural norms. Ultimately, these programs are meant to reward and engage our talented employees to enable us to achieve our strategic priorities and build shareholder value. See pages 28-29 for more details.

#### SUSTAINABLE DEVELOPMENT GOALS





We encourage all eligible employees to take parental leave. Due to varying regulatory environments, parental leave policies are aligned with, and in some cases exceed, those regional requirements or best practices. Aptar does not currently track retention rates after parental leave consistently in all regions.

#### SUSTAINABLE DEVELOPMENT GOALS





TOPIC	REPORTING REQUIREMENT	APTAR'S RESPONSE
GRI 402: L	abor/Management Relations	
Management	The reporting organization shall report its management approach for labor/management relations using Disclosure 3-3 in GRI 3: Material Topics 2021.	Notice is given to employees in most regions, in compliance with the local law and/or state-specific agreement.
402-1	<ul> <li>a. Minimum number of weeks' notice typically provided to employees and their representatives prior to the implementation of significant operational changes that could substantially affect them.</li> <li>b. For organizations with collective bargaining agreements, report whether the notice period and provisions for consultation and negotiation are specified in collective agreements.</li> </ul>	<ul> <li>a. Table 402-1 illustrates the minimum number of weeks' notice typically provided to employees and their elected representatives prior to the implementation of significant operational changes that could substantially affect them. The notice period depends on the company seniority and on the level of employment.</li> <li>b. Notice is given to employees in compliance with the local law and/or state-specific agreement and/or the respective collective</li> </ul>

# TABLE 402-1: NOTICE GIVEN FOR SIGNIFICANT OPERATIONAL CHANGES

	2023		2022		2021	
Region	Minimum number of weeks' notice	Notice period specified in collective agreements	Minimum number of weeks' notice	Notice period specified in collective agreements	Minimum number of weeks' notice	Notice period specified in collective agreements
EMEA	12-16 weeks	Collective agreement established by the European Works Council	12-16 weeks	Collective agreement established by the European Works Council	12-16 weeks	Collective agreement established by the European Works Council
North America	0-8 weeks	Not applicable	0-8 weeks	Not applicable	0-8 weeks	Not applicable
China	30 days	No	30 days	No	30 days	No
Latin America	30 days	No	30 days	No	30 days	No
Southeast Asia & India	4-5 weeks	No	4-5 weeks	No	4-5 weeks	No

TOPIC	REPORTING REQUIREMENT	APTAR'S RESPONSE
GRI 403: C	Occupational Health and Safety	
Management	The reporting organization shall report its management approach for occupational health and safety using Disclosure 3-3 in GRI 3: Material Topics 2021.	We have a network of global and regional Environmental Health and Safety (EHS) professionals that lead sites through Operational Excellence EHS activity. This activity is coordinated globally by the Global Director, Environmental, Health & Safety (EHS) who reports into the Vice President, Operational Excellence.
		This organization publishes safety performance packages monthly that include a view of performance at the global level and by segment, region and site. Annually, targets are set for Total Recordable Incident Rate and Lost Time Frequency Rate at the company, region, segment and site level. The monthly safety packages are used to drive progress through various levels of the organization. A safety review call is hosted by the Segment Presidents each month during which the sites that incurred a lost time incident speak about the incident's root cause, EHS Management System compliance and audit results. Among other initiatives, a key focus area for the EHS pillar was to initiate a self assessment process of the Aptar global EHS Management System (EHS MS). This management system sets minimum standard requirements in key areas of safety and environment.  As part of the EHS MS, a digital solution is utilized to manage the various aspects of our EHS and operational ecoefficiency topics.
		Included in the digital tool is incident management, behavior-based safety, audits and inspections and environmental metrics.
		In 2022 Aptar finalized the implementation of a digital solution for the management and risk assessments pertaining to ergonomics. This new solution assists with the ergonomic risk reductions and provides a standardized platform for conducting ergonomic assessments globally. Additional digital solutions are planned to further streamline EHS processes. More information on safety can be found on pages 23-24.
403-1	<ul> <li>a. The level at which each formal joint management-worker health and safety committee typically operates within the organization.</li> <li>b. Percentage of workers whose work, or workplace, is controlled by the organization, that are represented by formal joint management-worker health and safety committees.</li> </ul>	a. Health and Safety Committees or Teams are hosted at the site level. These committees typically consist of a combination of local management representatives, (elected) employee representatives and labor union representatives (where applicable). These teams are led by local EHS leaders and results are driven at the regional and global level. Committees help to create and improve a culture of safety at the site level.
		b. Site-level safety and environmental leaders are identified in all Aptar locations as part of the EHS Management system process. At Aptar, we consider EHS personnel, Plant/Operations leaders and local Human Resources leaders as key stakeholders in the success of our EHS programs. The cooperation between site leadership and other representatives that make up the local safety committees is essential to local implementation and sustainability.

TOPIC REPORTING REQUIREMENT

# **GRI 403: Occupational Health and Safety**

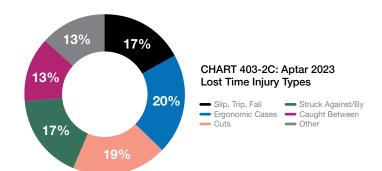
403-2

- a. Types of injury, injury rate (IR), occupational disease rate (ODR), lost day rate (LDR), absentee rate (AR), and work-related fatalities, for all employees, with a breakdown by:
  - i. region;
  - ii. aender.
- b. Types of injury, injury rate (IR), and work-related fatalities, for all workers (excluding employees) whose work, or workplace, is controlled by the organization, with a breakdown by:
- i. region:
- ii. gender.
- c. The system of rules applied in recording and reporting accident statistics.

See Table 403-2a and Table 403-2b. A safe working environment for our employees is a top priority. We also celebrate a continued trend of decreasing injury rates with an ambition of zero injuries. The EHStar system enables us to track injuries by type, body part, Aptar location; and includes information about days missed, root cause analysis and corrective action. However, we only publish our Total Recordable Incident Rates and Lost Time Frequency Rates. A snapshot of the last three years shows that our work-related fatality rate is zero.

APTAR'S RESPONSE

We have provided data on recordable and lost time incident rates by region. It is important to note that this data has not been externally verified. Due to privacy concerns and the European Union's General Data Protection Regulation (EU GDPR), we do not collect or disclose gender information. Chart 403-2c shows the most prevalent lost time injury types from 2023.



403-3

a. Whether there are workers whose work, or workplace, is controlled by the organization, involved in occupational activities who have a high incidence or high risk of specific diseases.

Our goal at Aptar is to provide a safe workplace and to send every Aptar employee home, each and every day, injury free. In general, employees working in our anodizing facilities in Annecy, France and Jundiai, Brazil are exposed to more hazards in the process as compared to our other facilities, but we have not observed any increase in incidence of illness/diseases as a result of this activity. On a monthly basis, sites with lost time incident occurrences and/ or high incident rates are identified. These sites are then required to participate in safety review calls with the plant managers of these sites, the Segment and Regional Business Presidents/Vice Presidents and the Vice President of Operational Excellence. This serves to promote open dialogue, best practice sharing, and to hold ourselves accountable for safety improvements. In an effort to ensure that all Aptar employees are practicing safe behaviors, Aptar has deployed a Behavior Based Safety (BBS) program through our EHS Management System. This program, Mission Engage, involves employees to determine what drives at-risk and safe behaviors. Focus on safety promotes a culture of caring where we demonstrate dedication to ourselves through self accountability as well as to coworkers through team accountability. Increased safety conversations help site leaders target and prioritize key initiatives and process improvement. Aptar sites have also determined top safe and top at risk behaviors through this program.

#### SUSTAINABLE DEVELOPMENT GOALS





403-4

- a. Whether formal agreements (either local or global) with trade unions cover health and safety.
- b. If so, the extent, as a percentage, to which various health and safety topics are covered by these agreements.
- a. We do not currently have mechanisms in place to be able to report the extent to which formal agreements (either local or global) with trade unions cover health and safety. However, local agreements do include health and safety topics.
- b. We do not currently have mechanisms in place to track and report the extent, as a percentage, to which various health and safety topics are covered by these agreements.

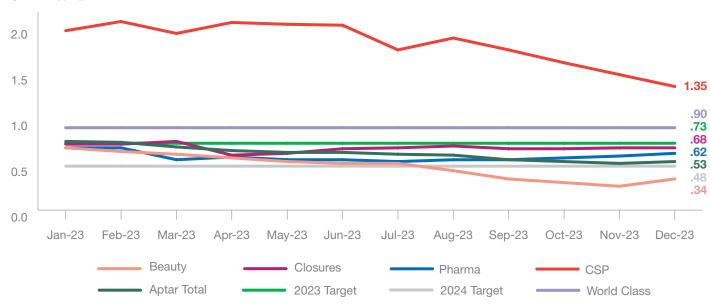
SUSTAINABLE DEVELOPMENT GOALS



## TABLE 403-2a: TOTAL RECORDABLE INCIDENT RATE (TRIR)

		% CHANGE 2022 TO 2023	2023	2022	2021
Beauty		-53%	0.34	0.72	0.85
	EMEA	-29%	0.49	0.69	1.05
	LATAM	-62%	0.11	0.29	0.34
	North America	-67%	0.72	2.15	1.75
	Northeast Asia	-100%	0.00	0.13	0.66
	Southeast Asia	-100%	0.00	0.19	0.20
Corporate & Others		Same	0.00	0.00	0.00
	EMEA	Same	0.00	0.00	0.00
	North America	Same	0.00	0.00	0.00
Closures		Increase	0.68	0.54	0.39
	EMEA	Increase	0.43	0.29	0.44
	LATAM	New	0.25		
	North America	Increase	1.43	1.40	0.60
	Northeast Asia	Increase	0.69	0.23	0.00
Pharma		-23%	0.62	0.81	0.86
	EMEA	-29%	0.67	0.94	0.97
	North America	-21%	0.23	0.29	0.59
	Northeast Asia	Increase	0.61	0.00	0.00
	Southeast Asia	-100%	0.00	2.21	0.00
CSP		-27%	1.35	1.85	1.53
	EMEA	-41%	1.57	2.65	2.82
	North America	-21%	1.31	1.65	1.21
Aptar Total		-31%	0.53	0.77	0.82

#### CHART 403-2a



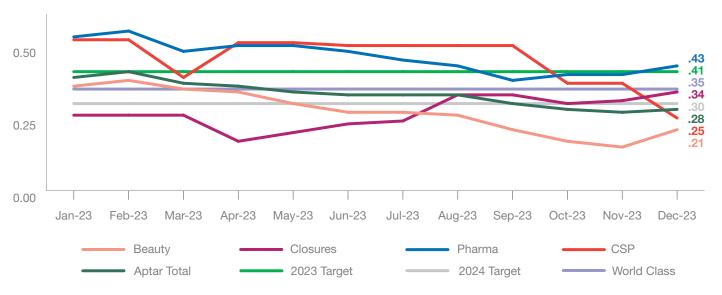
methodologies, and assumptions used.

TOPIC	REPORTING REQUIREMENT	APTAR'S RESPONSE
GRI 403	: Occupational Health and Safety	
403-5	<ul> <li>A description of any occupational health and safety training provided to workers, including generic training as well as training on specific work-related hazards, hazardous activities, or hazardous situations.</li> </ul>	As a part of the implementation of the EHS Management System, training for specific topics as video modules, was provided as a supplement to the policy documents. This training was tracked at the global and site level for key management, EHS leaders and site-level HR representatives.  In addition to this initial global training, Aptar has a new online training system (Horizon) that provides sites access to training modules on various EHS topics. EHS-related training is also provided to employees at the site and regional level. These activities are coordinated and tracked locally.
403-6	<ul> <li>a. An explanation of how the organization facilitates workers' access to non-occupational medical and healthcare services, and the scope of access provided.</li> <li>b. A description of any voluntary health promotion services and programs offered to workers to address major non-work-related health risks, including the specific health risks addressed, and how the organization facilitates workers' access to these service and programs.</li> </ul>	At the site and regional levels, there are often healthcare services and programs offered to employees. For example, in North America, employees can participate in the Vitality health program, a voluntary health engagement platform that rewards individuals for living a healthy lifestyle. This program offers biometric screenings, wellness incentives and access to health services.  In addition, many sites around the globe offer voluntary health promotion programs and services to employees at all levels. However, we currently do not have a standard way to track and report on activity at the global level.
403-7	a. A description of the organization's approach to preventing or mitigating significant negative occupational health and safety impacts that are directly linked to its operations, products or services by its business relationships, and the related hazards and risks.	Contractor safety is a part of our EHS Management System. This requirement sets a global standard for the selection and management of purchased service contractors at our sites. Currently this is managed at the site or regional level. All sites must at a minimum meet the global requirement, and where local regulations are more stringent, those may supersede the global standard.
403-8	<ul> <li>a. If the organization has implemented an occupational health and safety management system based on legal requirements and/or recognized standards/guidelines: <ol> <li>i. the number and percentage of all employees and workers who are not employees but whose work and/or workplace is controlled by the organization, who are covered by such a system;</li> <li>ii. the number and percentage of all employees and workers who are not employees but whose work and/or workplace is controlled by the organization, who are covered by such a system that has been internally audited;</li> <li>iii. the number and percentage of all employees and workers who are not employees but whose work and/or workplace is controlled by the organization, who are covered by such a system that has been audited or certified by an external party.</li> </ol> </li> <li>b. Whether and, if so, why any workers have been excluded from this disclosure, including the types of worker excluded.</li> <li>c. Any contextual information necessary to understand how the data have been compiled, such as any standards, methodologies and assumptions used</li> </ul>	<ul> <li>a. As we operate globally, these systems often vary by site and region. However, in addition to Aptar's global EHS Management System, there are Aptar sites certified to the OHSAS 18001 standard and to the ISO 45001 standard. This Occupational Health and Safety Management Certification provides the framework to identify, control and decrease risks associated with workplace health and safety. A full list of certifications can be found on Aptar.com.</li> <li>b. All workers are included.</li> <li>c. Aptar's EHS Management System is an aggregation of the most strict standards from the countries where we operate. (i.e. OSHA, EPA).</li> </ul>

# TABLE 403-2b: LOST TIME FREQUENCY RATE (LTFR)

		% CHANGE 2022 TO 2023	2023	2022	2021
Beauty		-46%	0.21	0.40	0.51
	EMEA	-19%	0.39	0.48	0.89
	LATAM	-100%	0.00	0.23	0.11
	North America	-86%	0.14	1.00	0.44
	Northeast Asia	Same	0.00	0.00	0.50
	Southeast Asia	Same	0.00	0.00	0.10
Corporate & Others		Same	0.00	0.00	0.00
	EMEA	Same	0.00	0.00	0.00
	North America	Same	0.00	0.00	0.00
Closures	Closures		0.34	0.13	0.20
	EMEA	Increase	0.43	0.29	0.44
	LATAM	New	0.25	_	-
	North America	Increase	0.39	0.00	0.00
	Northeast Asia	Increase	0.23	0.00	0.00
Pharma		-32%	0.43	0.59	0.53
	EMEA	-35%	0.43	0.66	0.60
	North America	-21%	0.23	0.29	0.30
	Northeast Asia	Increase	0.61	0.00	0.00
	Southeast Asia	-100%	0.00	2.21	0.00
CSP		-53%	0.25	0.53	0.42
	EMEA	-100%	0.00	1.32	1.41
	North America	-12%	0.29	0.33	0.17
Aptar Total		-35%	0.28	0.43	0.46

# CHART 403-2b



The Industry Standard (U.S. Bureau of Labor Statistics 2019) was 1.0

TOPIC	REPORTING REQUIREMENT	APTAR'S RESPONSE
GRI 403: Oc	cupational Health and Safety	
1	<ul> <li>a. For all employees: <ol> <li>The number and rate of fatalities as a result of work-related injury;</li> <li>The number and rate of high-consequence work-related injuries (excluding fatalities);</li> <li>The number and rate of recordable work-related injuries;</li> <li>The main types of work-related injury;</li> <li>The number of hours worked.</li> </ol> </li> <li>b. For all workers who are not employees but whose work and/or workplace is controlled by the organization: <ol> <li>The number and rate of fatalities as a result of work-related injury;</li> <li>The number and rate of high-consequence work-related injuries (excluding fatalities);</li> <li>The number and rate of recordable work-related injuries;</li> <li>The main types of work-related injury;</li> <li>The mork-related hazards that pose a risk of high-consequence injury, including: <ol> <li>how these hazards have been determined;</li> <li>which of these hazards have caused or contributed to high-consequence injuries during the reporting period;</li> <li>actions taken or underway to eliminate these hazards and minimize risks using the hierarchy of controls.</li> </ol> </li> <li>d. Any actions taken or underway to eliminate other work-related hazards and minimize risks using the hierarchy of controls.</li> </ol></li></ul>	<ul> <li>a-c. See Table 403-9. Safe working environment for our employees is a top priority. We also celebrate a continued trend of decreasing injury rates with an ambition of zero injuries. A snapshot of the last three years shows that our work-related fatality rate is zero.</li> <li>d. See pages 23-24.</li> <li>e. The rates have been calculated based on 200,000 hours worked.</li> <li>f. All workers are included.</li> <li>g. Aptar's EHS Management System is an aggregation of the most strict standards from the countries where we operate. (i.e. OSHA, EPA).</li> </ul>

# TABLE 403-9:

SAFETY STATISTICS	2023	2022	2021
Lost Time Frequency Rate (LTFR)	0.28	0.42	0.46
Total Recordable Incident Rate (TRIR)	0.53	0.77	0.82
Lost Time Severity Rate (LTSR)	7.71	10.23	11.85
Work-related fatalities	0.00	0.00	0.00

e. Whether the rates have been calculated based on 200,000 or

f. Whether and, if so, why any workers have been excluded from this disclosure, including the types of worker excluded. g. Any contextual information necessary to understand how the data have been compiled, such as any standards,

1,000,000 hours worked.

methodologies, and assumptions used.

TOPIC R	REPORTING REQUIREMENT	APTAR'S RESPONSE
GRI 403: Occ	cupational Health and Safety	
b. c.	<ul> <li>i. The number of fatalities as a result of work-related ill health;</li> <li>ii. The number of cases of recordable work-related ill health;</li> <li>iii. The main types of work-related ill health.</li> <li>i. For all workers who are not employees but whose work and/or workplace is controlled by the organization:</li> <li>i. The number of fatalities as a result of work-related ill health;</li> <li>ii. The number of cases of recordable work-related ill health;</li> <li>iii. The main types of work-related ill health.</li> <li>The work-related hazards that pose a risk of ill health, including:</li> <li>i. how these hazards have been determined;</li> <li>ii. which of these hazards have caused or contributed to cases of ill health during the reporting period;</li> <li>iii. actions taken or underway to eliminate these hazards and minimize risks using the hierarchy of controls.</li> <li>Whether and, if so, why any workers have been excluded from this disclosure, including the types of worker excluded.</li> <li>Any contextual information necessary to understand how the data have been compiled, such as any standards, methodologies, and assumptions used.</li> </ul>	<ul> <li>a-c. See Table 403-10. Safe working environment for our employees is a top priority. We also celebrate a continued trend of decreasing injury rates with an ambition of zero injuries. In the last three years, our work-related fatality rate is zero.</li> <li>d. All workers are included.</li> <li>e. Aptar's EHS Management System is an aggregation of the most strict standards from the countries where we operate. (i.e. OSHA, EPA).</li> </ul>

# TABLE 403-10:

WORK-RELATED ILL HEALTH STATISTICS	2023	2022
# of fatalities as a result of work-related ill health	0.00	0.00
# of cases of recordable work-related ill health	0.00	0.00

TOPIC REPORTING REQUIREMENT APTAR'S RESPONSE

# **GRI 404: Training and Education**

**Management** The reporting organization shall report its management approach for training and education using Disclosure 3-3 in GRI 3: Material Topics 2021.

At Aptar we recognize that continuous learning is the cornerstone of growth, innovation, and success. Therefore, we have a strong focus on Learning & Development globally. Our Learning Management Platform Horizon supports the distribution of trainings to everyone in the organization and enables our employees to embark on a learning journey every day.

All training initiatives, ranging from mandatory safety and compliance elements to self-learning programs are offered through our Horizon Learning Experience environment to all Aptar employees. The learning and development team supports training initiatives globally and helps to harmonize and standardize training approaches crosssegment and cross-regionally.

In the spirit of an open learning culture, where everyone at Aptar is encouraged to continuously improve their skills and knowledge, the Learning & Development organization also established a content production team. DEI in learning is an essential part of our open learning culture and to achieve this we are offering more and more self-created learning programs. All content is available on Horizon in several languages.

The overall strategic direction is to move into a hybrid mode of learning and supporting all different methodologies of learning accessible through one common and global Learning Experience Platform. Also moving from a more push learning culture to a more open pull learning culture, allowing and offering every employee the freedom to learn.

A key element will also be the capturing of knowledge from our various experts in the organization and make this knowledge available to everyone in the organization. Futhermore bringing the work and learn environment closer together and integrated with each other is another strategic projects to be worked on.

The Corporate University focused on transforming from pure Online training into Hybrid training formats. Hybrid training formats are a combination of different training and learning formats put together in so-called learning joruney where the Face-to-Face session is designed to practice and experience the different learning contents. The personal interaction between the participants, the opportunity to network and exchange in a direct way is critical for effective learning. But in addition, the new technology allows a variety of further learning opportunities such as 1:1 Tutorings, Self Learning, Webinars or Podcasts.

Aptar CU underlines the idea of DEI in learning by investing in the development of Self Learning published through Horizon to give all our employees access to the internal contents available.

Furthermore there is an increasing request for Custom / OnDemand Training in all kinds of categories (leadership, team development, team alignment, Core Values, Insights, Customer Value Management etc.) in these cases, Aptar Corporate University is working closely together with the business to meet their individual training needs and to offer a customized solution.

DEVELOPMENT GOALS



TOPIC	REPORTING REQUIREMENT	APTAR'S RESPONSE
GRI 404	: Training and Education	
404-1	<ul> <li>a. Average hours of training that the organization's employees have undertaken during the reporting period, by:</li> <li>i. gender;</li> <li>ii. employee category.</li> </ul>	<b>Table 404-1</b> illustrates the average hours of training per year per employee by region and by gender for reporting year 2023 mainly utilizing our learning platform database. Historical information can be found within our previous sustainability reports.

#### TABLE 404-1: AVERAGE TRAINING HOURS PER EMPLOYEE

		2023			2022			2021	
Region	Females	Males	ALL	Females	Males	ALL	Females	Males	ALL
EMEA	14.44	15.94	-	13.41	16.81	-	9.82	10.97	-
North America	23.90	22.72	-	21.90	23.73	-	26.03	32.15	-
Latin America	15.93	17.61	-	15.62	19.41	-	30.81	30.81	-
Asia	12.12	14.18	-	16.21	15.76	-	11.88	10.31	-
Aptar Total	16.15	17.11	16.75	16.99	17.47	17.29	15.63	16.81	16.39

TOPIC REPORTING REQUIREMENT APTAR'S RESPONSE **GRI 404: Training and Education** a. Type and scope of programs implemented and assistance 404-2 Hybrid Learning Formula: In general, Hybrid learning is seen as a provided to upgrade employee skills. combination of the traditional, face to face learning, integrated with technology. That is not wrong, but is still too much focus on the b. Transition assistance programs provided to facilitate continued learning venue, classroom or distance learning from home. employability and the management of career endings resulting

from retirement or termination of employment. Learning is so much more than face-to-face- or distance learning.

Learning is very diversified, human and cultural. We might miss an opportunity to limit our self to the location and technology. For Hybrid learning, the use of technology is crucial. However, simply having access to technology is not enough to encourage people to integrate it into their learning journey. Learning & Development is undergoing a major transformation driven by "business needs, cultural changes and technology". The global implementation of Horizon offers a shared learning experience platform for knowledgeand content management and diversified learning formats spanning online, hybrid, and face-to face. To be able to share diversified methodologies and training offers through our Learning Experience Platfomr we also invest in the localization and translation of learning content. This allows us to reach a big target group of Aptar employees.

We leverage standardization and deployment of training across sites, regions, and segments when advantageous. We see numerous opportunities to reduce duplication of efforts. Today, Aptar's training environment is managed by different stakeholders in HR, the Excellence pillars and within the business. Horizon offers a great opportunity to increase efficiency by leveraging digitalization, sharing experiences among the segments, regions and sites.

We see an opportunity of harmonization and standardization by leveraging technologies and therfore increasing the entire learning experience for Aptar's employees.

We are aligning stakeholder interests, while ensuring that learning initiatives map back to and are in support of organizational goals, shaping good Learning and Development governance practices. This involves a big network of people and stakeholders with various roles.

Starting from our knowledge experts who owns the knowledge and is working with an organization that transfers the knowledge into a learning format (Learning Hub) to finally an organization that is delivering the learning content to our learners (Learning Provider) and is therefore closing the loop of learning.

This network ensures that we are looking through the full value chain and are able to offer harmonized, standardized and state of the art learning programs to our workforce of Aptar.

SUSTAINABLE DEVELOPMENT





TOPIC	R	EPORTING REQUIREMENT	APTAR'S RESPONSE
GRI 404: 1	[ra	ining and Education	
404-3	a	. Percentage of total employees by gender and by employee category who received a regular performance and career development review during the reporting period.	We use a digital software solution for managing objectives, performance appraisals and formal succession planning. This software, SAP SuccessFactors, allows the tracking of annual objectives, facilitates the annual performance review process and tracks other employee level data. We have project plans to provide additional access to all employees, by enabling access through shared devices available for employee use at the site to allow for employee self service functions within the platform.  SUSTAINABLE DEVELOPMENT SUBSTAINABLE DEVELOPMENT GOALS

APTAR'S RESPONSE TOPIC REPORTING REQUIREMENT

# **GRI 405: Diversity and Equal Opportunity**

Management The reporting organization shall report its management approach for diversity and equal opportunity using Disclosure 3-3 in GRI 3: Material Topics 2021.

Diversity Equity and Inclusion (DEI) is one of Aptar's five strategic priorities under the umbrella of Talent & Leadership. We continue to strive for better support, better mentoring and networking opportunities, development planning and leader accountability. Our President and CEO works with our Chief Human Resources Officer as Aptar's co-champions of Diversity, Equity and Inclusion, along with our Senior Director of Global Diversity, Equity & Inclusion. We are proud to lead in diversity on our Executive Committee and Board of Directors.

As we value fresh perspectives, 50% of our Board of Directors have been renewed since 2018, 50% of our directors are women and 20% identify as persons of color at the year-end 2023.

Our public target, to increase the percentage of women in senior leadership positions, is cascaded through the organization from the top-down, with each Executive Committee member having DEI objectives for their respective business segment, which are then cascaded to teams throughout Aptar. At year-end 2023, 25.4% of leaders occupying positions of Vice President or above were women. We continue our work with the Gender and Diversity Key Performance Indicator (KPI) Alliance.

In addition, 2023 was a year of continuous foundational development and growth for our three Employee Resource Groups:

- ALIGN, championing the development and upward progression of women across all regions/countries
- BOLD, the Black Organization for Leadership, Diversity & Development, supporting our Black/African-America and African descent employees and
- ARC, the Aptar Rainbow Community supporting our LGBTQ+ community and its allies.

We celebrated International Women's Day in March with panel discussions and internal and external keynote speakers and hosted our annual DEI Week in October, led by joint collaboration of our Employee Resource Groups. Notably, our first male was added to the Global ALIGN Leadership Team in 2023. We celebrate Black History Month in February and Pride month in June.

Aptar continues to conduct Unconscious Bias to Inclusive Leader training sessions and recently launched a self-enrollment DEI training on our Horizon learning platform. More information on our 2023 progress on DEI can be found on pages 18-22. Aptar's DEI topic is included in the annual employee performance appraisal to prompt employees and their managers to discuss and exchange their thoughts about DEI. As of 2023, all leaders and professional employees are required to have at least one DEI objective. We look forward to reporting on our future progress.

TOPIC REPORTING REQUIREMENT

# **GRI 405: Diversity and Equal Opportunity**

405-1 The reporting organization shall report the following information:

- a. Percentage of individuals within the organization's governance bodies in each of the following diversity categories:

  - ii. Age group: under 30 years old, 30-50 years old, over 50 years old;
  - iii. Other indicators of diversity where relevant (such as minority or vulnerable groups).
- b. Percentage of employees per employee category in each of the following diversity categories:
  - Gender:
  - ii. Age group: under 30 years old, 30-50 years old, over 50 years old;
  - iii. Other indicators of diversity where relevant (such as minority or vulnerable groups).

b. Employee breakdown per employee category by gender can be found in Table 405-1. As it is ever-changing, the data presented in the table is a snapshot as of year-end 2023. The definitions of employee categories are provided in the Appendix. In addition. Table 405-1 details the total number, age range and gender of our new employee hires and the rate of employee turnover by the same categories. However, age data for our global employee workforce is not currently aggregated. Aptar is committed to reporting transparently on Equal Employee Opportunity (EEO), per regulations established in the United States for our American population. **Table 405-b** shows a snapshot, at December 31st. for years 2021, 2022, and 2023 for our employees based in the United States only. These totals vary from what is reported within the U.S. Equal Employment Opportunity report as the EEO data is accumulated across the entire year and is inclusive of employees that have been terminated or have resigned.

SUSTAINABLE DEVELOPMENT GOALS

APTAR'S RESPONSE



submitted in late 2024, as required by law.



Aptar's 2023 U.S. Equal Employment Opportunity Report will be

# TABLE 405-1a: GOVERNANCE BODY DIVERSITY

									2023															20	22														2	021							
			Ge	nder				People	of Cold	r*				Age					Gende	r			Peo	ple of C	olor*				Ag	ge				Gende	er			Pe	ople of	Color	*				Age		
GRI REQUEST	APTAR CATEGORIES	Total M	ale (#/		emale (#/%)	,	Total	Male	e (#/%)	Fem: (#/%	ale 6)	<30 (#	/%) 3	0-50 (#/	%) >	50 (#/%	) Tot	al Male	(#/%)	Fema (#/%	ale %)	Total	N	lale (#/%	%) F	emale (#/%)	<30	(#/%)	30-50	(#/%)	>50 (#/%	6) To	tal Ma	le (#/%)	Fe	male /%)	Tot	al	Male (#	ŧ/%)	Fema (#/%		30 (#/º	%) 30-	50 (#/%	%) >50	(#/%)
	a. Governance bodies**	# :	#	% #	‡ %	6 #	# %	#	%	#	%	#	%	# 9	6	# %	#	#	%	#	%	# 9	%	# %	ó #	%	#	%	#	%	# 9	6	# #	%	#	%	#	%	#	%	#	%	# 9	% #	%	, #	%
Board of Directors	Board of Directors	10	5 5	50 5	5 50	0 2	2 20	0	0	2	20	-	-	-   -	-	10 10	10	6	60	4	40	2 2	20	0 0	2	20	0	0	0	0	10 10	00 1	0 6	60	4	40	3	30	1	10	2	20	0	0 0	0	10	100
Executive Leadership Team	Executive Committee	8	5 (	63 3	3 3	7 :	3 37	1	12	2	25	-	-	2 2	:5	6 75	8	5	63	3	37	3 3	37	1 12	2 2	25	0	0	2	25	6 7	5	5	63	3	37	3	37	1	12	2	25	0	0 2	25	6	75

							2023											2022											2021					
				Gender					Α	ge					Gender					А	ge					Gender					А	ge		
GRI REQUEST	APTAR CATEGORIES	Total	Male	(#/%)	Femal	e (#/%)	<30	(#/%)	30-50	) (#/%)	>50	(#/%)	Total	Male	(#/%)	Femal	e (#/%)	<30	[#/%]	30-50	(#/%)	>50 (	#/%)	Total	Male	(#/%)	Femal	e (#/%)	<30	(#/%)	30-50	O (#/%)	>50	#/%)
	b. Employees	#	#	%	#	%	#	%	#	%	#	%	#	#	%	#	%	#	%	#	%	#	%	#	#	%	#	%	#	%	#	%	#	%
Vice President and above***	Vice President and above***	114	85	74.6	29	25.4	-	0.0%	47	41.2%	67	58.8%	119	90	75.6	29	24.4	0	0	56	47	63	53	119	95	80	24	20	0	0	52	44	67	56
Management & Professionals	Management & Professionals	3,308	2,045	61.8	1,263	38.2	341	10.3%	2,043	61.8%	924	27.9%	3,345	2,116	63	1,229	37	356	11	2,052	61	937	28	3,112	1,989	64	1,123	36	287	9	1,912	61	913	29
Non M&P - Unlimited Term Contract	Non M&P - Unlimited Term Contract	9,251	5,873	63.5	3,378	36.5	1,251	13.5%	5,360	57.9%	2,640	28.5%	9,125	5,831	64	3,294	36	1,320	14	5,337	58	2,468	27	8,941	5,731	64	3,210	36	1,305	15	5,140	57	2,496	28
Non M&P - Fixed Term Contract	Non M&P - Fixed Term Contract	1,069	641	60.0	428	40.0	651	60.9%	366	34.2%	52	4.9%	1,025	632	62	393	38	621	61	354	35	50	5	820	487	59	333	41	444	54	300	37	76	9
Temporary	Temporary	2,151		NO [	DATA				NO	DATA			2,677		NO	DATA				NO	DATA			2,604	1,531	59	1,073	41			NO	DATA		

<sup>\*\*</sup>Persons of color combines all ethnicities except white and non-disclosed, \*\*CEO Stephan Tanda is counted within both the Board of Directors and the Executive Committee, \*\*\*VP and above does not include ExCom or BoD, Note: System updated after 2019, therefore only two years of data is presented here.

# TABLE 405-1b: EMPLOYEE DIVERSITY (U.S. EMPLOYEES)

				2023									2022									2021*					
	U.S. Total Employees (#)	"Percentage of U.S. Total (%)	Percentage of U.S. Total That are Fe- male (%)	Senio	or Manag	jement*		Workford	ce	U.S. Total Employees (#)	"Percentage of U.S. Total (%)	Percentage of U.S. Total That are Fe- male (%)	Senio	r Manag	ement*		Workford	ce	U.S. Total Employees (#)	Percentage of U.S. Total (%)	Percentage of U.S. Total That are Fe- male (%)	Senio	or Manag	ement*		Workford	;e
U.S. ETHNICITY (COUNT	)			Total	Male	Female	Total	Male	Female				Total	Male	Female	Total	Male	Female				Total	Male	Female	Total	Male	Female
American Indian/ Alaska Native	10	0.4%	0.2%	1	-	1	9	6	3	9	0	0.2	1		1	8	5	3	6	0.2	0.2	1	0	1	5	2	3
Asian	111	4.6%	1.7%	5	3	2	106	66	40	107	4	1.7	5	3	2	102	60	42	107	4.2	1.5	3	2	1	104	66	38
Black or African American	403	16.6%	7.4%	1	_	1	402	222	180	400	16	7.1	1		1	399	219	180	393	15.6	7.5	1	0	1	392	204	188
Hispanic or Latino	283	11.6%	5.5%	2	1	1	281	148	133	321	13	5.8	0	0	0	321	174	147	253	10.0	4.8	1	1	0	252	131	121
Native Hawaiian Or Pacific Islander	0	0.0%	0.0%	0	0	0	0	-	_	1	0	0.0	0	0	0	1	1		0	0.0	0.0	0	0	0	0	0	0
White	1,481	60.8%	22.0%	41	27	14	1,440	919	521	1,505	59	21.3	37	27	10	1,468	935	533	1,627	64.6	22.9	38	29	9	1,589	1,021	568
Two or More Races	17	0.7%	0.1%	0	_	_	17	14	3	13	1	0.0	0	0	0	13	12	1	11	0.4	0.1	0	0	0	11	9	2
Other	130	5.3%	2.2%	0	_	_	130	77	53	189	7	2.9	8	6	2	181	110	71	123	4.9	2.3	9	8	1	114	58	56
U.S. Total	2,435	-	39%	50	31	19	2,385	1,452	933	2,545	-	39.0	52	36	16	2,493	1,516	977	2,520	-	39.2	53	40	13	2,467	1,491	976

<sup>\*</sup> Senior Management includes Vice President and above; workforce includes all else, Note: Headcount include active internal employees only. Employees on long term leave, retired, external and interns and temporary workers are excluded.

APTAR'S RESPONSE TOPIC REPORTING REQUIREMENT **GRI 406: Non-Discrimination** As detailed in our Code of Business Conduct & Ethics, each **Management** The reporting organization shall report its management approach for non-discrimination using Disclosure 3-3 in GRI 3: Material Topics employee, officer and director must endeavor to deal fairly and 2021. in good faith with Aptar's customers, suppliers, competitors and employees. Since 2016, Aptar has launched a phone- and webbased hotline which is maintained by an independent third party. The system enables us to more efficiently track, analyze and report (anonymously or identified) issues to the Compliance Officer. 406-1 a. Total number of incidents of discrimination during the reporting a. Aptar did not receive any substantiated complaints concerning discrimination b. Status of the incidents and actions taken with reference to the following: i. Not applicable i. Incident reviewed by the organization; ii. Not applicable ii. Remediation plans being implemented; iii. Not applicable iii. Remediation plans that have been implemented, with results iv. Not applicable reviewed through routine internal management review processes; SUSTAINABLE DEVELOPMENT iv. Incident no longer subject to action. GOALS

TOPIC	REPORTING REQUIREMENT	APTAR'S RESPONSE
GRI 407: Fr	eedom of Association and Collective Bargaining	
Management	The reporting organization shall report its management approach for freedom of association and collective bargaining using Disclosure 3-3 in GRI 3: Material Topics 2021.	Freedom of association and collective bargaining at Aptar are recognized as lawful employee rights. We comply with employment and applicable laws of every country in which we operate.
407-1	<ul> <li>a. Total number of incidents of discrimination during the reporting period.</li> <li>b. Status of the incidents and actions taken with reference to the following: <ol> <li>i. Incident reviewed by the organization;</li> <li>ii. Remediation plans being implemented;</li> <li>iii. Remediation plans that have been implemented, with results reviewed through routine internal management review processes;</li> <li>iv. Incident no longer subject to action.</li> </ol> </li> </ul>	<ul> <li>a. Aptar did not receive any substantiated complaints concerning discrimination.</li> <li>b. <ol> <li>i. Not applicable</li> <li>ii. Not applicable</li> <li>iii. Not applicable</li> <li>iv. Not applicable</li> </ol> </li> </ul>

TOPIC	REPORTING REQUIREMENT	APTAR'S RESPONSE
GRI 408: C	hild Labor	
Management	The reporting organization shall report its management approach for child labor using Disclosure 3-3 in GRI 3: Material Topics 2021.	Aptar complies with the International Labor Organization standards (Convention N° 138). We are committed to ensuring that child labor is not taking place in our company, as child labor deprives children of their childhood, their potential and their dignity and can be harmf to their physical and mental development.  SUSTAINABLE DEVELOPMENT  GOALS
408-1	<ul> <li>a. Operations and suppliers considered to have significant risk for incidents of: <ol> <li>child labor;</li> <li>young workers exposed to hazardous work.</li> </ol> </li> <li>b. Operations and suppliers considered to have significant risk for incidents of child labor either in terms of: <ol> <li>type of operation (such as manufacturing plant) and supplier;</li> <li>countries or geographic areas with operations and suppliers considered at risk.</li> </ol> </li> <li>c. Measures taken by the organization in the reporting period intended to contribute to the effective abolition of child labor.</li> </ul>	Due to the nature of our business and industry, the risk of incidents of child labor are low. Within our Modern Slavery Policy within the Aptar Code of Conduct it is detailed that "the Company is committe to a work environment that is free from Human Trafficking, Forced and Compulsory Labor and Child Labor".  Within our Sustainable Purchasing Charter, it is detailed that Aptar expects our suppliers to "Not employ child labor or allow any form of exploitation of children, i.e.:  Abide the legal minimum age imposed in their country for employment or regarding the age for completing compulsory education;  Appropriately adapt tasks, hours of work and working conditions

to the age and skill of the employees".

Child labor is not tolerated by our company, and we similarly expect that our suppliers prohibit this conduct. Aptar takes these prohibitions seriously and may impose significant penalties for violations of these rules, which could result in discharge of employees, subcontractors, or agents. Employees having knowledge of such violations must report them immediately. Aptar is committed to cooperation with law enforcement or government authorities relating to violations of these rules.

TOPIC	REPORTING REQUIREMENT	APTAR'S RESPONSE
GRI 409: F	orced or Compulsory Labor	
Management	The reporting organization shall report its management approach for forced or compulsory labor using Disclosure 3-3 in GRI 3: Material Topics 2021.	Aptar is committed to respecting and promoting human rights everywhere in the world. We have signed the United Nations Global Compact in 2020, which is a step further towards responsible business practices and principles and strategic actions to advance broader societal goals derived from the Universal Declaration of Human Rights, the International Labor Organization's Declaration on Fundamental Principles and Rights at Work, the Rio Declaration on Environment and Development, and the United Nations Convention against Corruption.
		Aptar prohibits the use of forced labor, child labor, human trafficking and modern day slavery. We are committed to wider efforts to prohibit and eliminate such practices from our global supply chains by communicating our policy to all suppliers and taking all reasonable action to ensure compliance. Aptar sites are annually audited by Sedex organization leading world's ethical trade service, and by suppliers as detailed within our Sustainable Purchasing Charter.
		Aptar takes these prohibitions seriously and may impose significant penalties for violations of these rules, which could result in discharge of employees, subcontractors, or agents. Employees having knowledge of such violations must report them immediately. Aptar is committed to cooperation with law enforcement or government authorities relating to violations of these rules.
<del>1</del> 09-1	a. Operations and suppliers considered to have significant risk for incidents of forced or compulsory labor either in terms of:     i. type of operation (such as manufacturing plant) and supplier;     ii. countries or geographic areas with operations and suppliers considered at risk.	Due to the nature of our business and industry, the risk of incidents of forced or compulsory labor are low. Within our Modern Slavery Policy under the Aptar's Code of Conduct, it is detailed that "the Company is committed to a work environment that is free from Human Trafficking, Forced and Compulsory Labor and Child Labor".
	<ul> <li>b. Measures taken by the organization in the reporting period intended to contribute to the elimination of all forms of forced or compulsory labor.</li> </ul>	Within our Sustainable Purchasing Charter, it is detailed that Aptar expects our suppliers to "Not employ child labor or allow any form c exploitation of children, i.e.:
		<ul> <li>Abide the legal minimum age imposed in their country for employment or regarding the age for completing compulsory education;</li> </ul>
		<ul> <li>Appropriately adapt tasks, hours of work and working conditions to the age and skill of the employees." In 2021, Aptar also released a new Human Rights Policy to further address these areas.</li> </ul>
		SUSTAINABLE DEVELOPMENT GOALS  8 SECON MODE AND LEGISLATION AN

TOPIC	REPORTING REQUIREMENT	APTAR'S RESPONSE
GRI 410: S	security Practices	
Management	The reporting organization shall report how it manages security practices using Disclosure 3-3 in GRI 3: Material Topics 2021.	Aptar is committed to respecting and promoting human rights everywhere in the world. We have signed the United Nations Global Compact in 2020, which is a step further towards responsible business practices and principles and strategic actions to advance broader societal goals derived from the Universal Declaration of Human Rights, the International Labor Organization's Declaration on Fundamental Principles and Rights at Work, the Rio Declaration on Environment and Development, and the United Nations Convention against Corruption.
410-1	<ul> <li>a. Percentage of security personnel who have received formal training in the organization's human rights policies or specific procedures and their application to security.</li> <li>b. Whether training requirements also apply to third-party organizations providing security personnel.</li> </ul>	Aptar has a global compliance-training program that requires selected employees to attend compliance training on a biennial schedule. This training covers various corporate policies.
TOPIC	REPORTING REQUIREMENT	APTAR'S RESPONSE
GRI 411: F	lights of Indigenous Peoples	
Management	The reporting organization shall report how it manages rights of indigenous peoples using Disclosure 3-3 in GRI 3: Material Topics 2021.	Aptar is committed to respecting and promoting human rights everywhere in the world. We have signed the United Nations Global Compact in 2020, which is a step further towards responsible business practices and principles and strategic actions to advance broader societal goals derived from the Universal Declaration of Human Rights, the International Labor Organization's Declaration on Fundamental Principles and Rights at Work, the Rio Declaration on Environment and Development, and the United Nations Convention against Corruption.

a. Total number of identified incidents of violations involving the rights of indigenous peoples during the reporting period.

b. Status of the incidents and actions taken with reference to the

iii. Remediation plans that have been implemented, with results reviewed through routine internal management review

i. Incident reviewed by the organization; ii. Remediation plans being implemented;

iv. Incident no longer subject to action.

following:

processes;

411-1

There were no incidents or violations involving the rights of

indigenous people during 2023.

APTAR'S RESPONSE TOPIC REPORTING REQUIREMENT

# **GRI 413: Local Communities**

**Management** The reporting organization shall report its management approach for local communities using Disclosure 3-3 in GRI 3: Material Topics 2021.

Aptar recognizes the importance of social responsibility within our local communities and beyond. Aptar has developed a three-tiered approach to community involvement:

- AptarGroup Inc. Charitable Foundation
- Global Charitable Giving
- Employee Volunteerism

The AptarGroup Charitable Foundation was established to provide funding and support for charitable organizations. At a regional, country and local level, Aptar sites and employees are encouraged to give back to their communities through donations and volunteering. Much of this activity is coordinated by local Human Resources Teams at our Aptar locations.

Through the Corporate Grant Program and the Employee Matching Gift Program, the Foundation supports eligible 501(c)(3) organizations in the fields of Health and Human Services, Higher Education and Culture and the Arts. On a bi-annual basis, the Foundation Board carefully reviews and selects eligible organizations for grant funding, concentrating on Health and Human Service agencies located where our employees live and work.

The Matching Gift Program supports eligible organizations who receive donations by our employees with a two for one match. The donations through the Foundation are restricted to U.S. organizations, based on the U.S. IRS tax-exempt status of the Foundation.

The AptarGroup Charitable Foundation also sponsors the Ervin J. LeCoque Leadership Scholarship Program, designed to provide financial assistance for higher education to sons and daughters of AptarGroup North America employees. The scholarship program is administered by Scholarship Management Services®, a division of Scholarship America®. Offering these opportunities is a way for the AptarGroup Charitable Foundation to identify talented future leaders among the children of its employees and help them achieve their

In addition, Aptar has partnered with CARE®, a 501(c) organization who works around the globe to save lives, defeat poverty and achieve social justice. CARE's mission aligns with our purpose, values and mission to further diversity and inclusion, empower women and to support the communities where we live and work, along with global communities who are the most marginalized and the most in need. Through our ongoing sponsorship, Aptar will continue to support CARE's mission, including education programming, women's economic empowerment efforts, and humanitarian efforts across the globe.

In 2020, Aptar released a Community Engagement and Global Giving Policy to set a global standard for community engagement. Aptar Charitable Foundation giving info can be found within Table 413.

TOPIC	REPORTING REQUIREMENT	APTAR'S RESPONSE
GRI 413	: Local Communities	
413-1	The reporting organization shall report the following information:  a. Percentage of operations with implemented local community engagement, impact assessments, and/or development programs, including the use of:  i. social impact assessments, including gender impact assessments, based on participatory processes;  ii. environmental impact assessments and ongoing monitoring;  iii. public disclosure of results of environmental and social impact assessments;  iv. local community development programs based on local communities' needs;  v. stakeholder engagement plans based on stakeholder mapping;  vi. broad based local community consultation committees and processes that include vulnerable groups;  vii. works councils, occupational health and safety committees and other worker representation bodies to deal with impacts;  viii. formal local community grievance processes.	Aptar allows employees to engage on a variety of different levels in communities where we operate as well as where they reside. Aptar believes in supporting our communities and we treat all stakeholders and partners fairly.  Due to the heterogeneous nature of local communities, Aptar considers the differentiated nature of communities and the distinct and specific vulnerabilities these groups can suffer as a result of Aptar's activities. Aptar recognizes its social responsibility to reduce the negative impacts and increase the positive impacts our business has on our local communities and beyond. At a regional, country, and local level, Aptar sites and employees are encouraged to give back to their communities through charitable donations and volunteering, and this is managed through a series of site and regional specific programs. All actions taken within a facility must be aligned with local, state and/or country guidelines. In light of this, many of our social policies are governed at the local or regional level. In 2020, the Community Engagement and Global Giving Policy, helped to make a global standard of our three-tiered approach to community involvement. Examples of community involvement at our global Aptar locations can be found on pages 39-40.
413-2	<ul> <li>a. Operations with significant actual and potential negative impacts on local communities, including:</li> <li>i. the location of the operations;</li> </ul>	Aptar does not consider any of our operations to have significant actual or potential negative impacts on local communities.
	the significant actual and potential negative impacts of operations.	

## TABLE 413: APTAR CHARITABLE FOUNDATION GIVING

	TOTAL CORPORATE GIVING
2023	\$442,067
2022	\$504,632
2021	\$536,411
TOTAL	\$1,483,110

TOPIC APTAR'S RESPONSE REPORTING REQUIREMENT **GRI 414: Supplier Social Assessment Management** The reporting organization shall report how it manages supplier Aptar recognizes the social and environmental assessment of social assessment using Disclosure 3-3 in GRI 3: Material our suppliers to be a material aspect of business according to Topics 2021. our stakeholders. We integrate supplier social and environmental screening into the supplier auditing process, and we entered a partnership with EcoVadis end of 2020 to advance our supplier screening capabilities. We have a Sustainable Purchasing Charter which is referenced in Aptar's general terms and conditions of purchase, as well as in our standard purchasing contract templates. Suppliers are asked to acknowledge and sign the agreement stating their ethics and compliance standards meet Aptar's expectations. This charter is available on Aptar.com in nine languages (English, French, German, Spanish, Russian, Portuguese, Italian, Chinese and Bahasa). In addition, Aptar uses SAP Ariba Supplier Risk to simplify risk management across the procurement process. This platform allows for end-to-end risk management by engaging suppliers, monitoring operations risks and creating a comprehensive risk profile. Ariba provides alerts on more than 200 risk types including categories of regulatory and legal compliance, environmental and social responsibility and financial and operational risks. In 2023, Aptar's Purchasing Committee worked to build supplier sustainability roadmaps for four key categories (energy, resin, metal and transportation). Finally, as part of the Business Review process set-up at Purchasing level, a yearly meeting with strategic suppliers, the sustainability criteria are mandatory to be reviewed, including the supplier's EcoVadis score and its improvement areas.

TOPIC REPORTING REQUIREMENT	APTAR'S RESPONSE
GRI 414: Supplier Social Assessment	
414-1 New suppliers that were screened using social criteria.	In 2020 Aptar entered a partnership with EcoVadis, a third-party supplier assessment organization, to aid the screening and metrics collection process. Based on EcoVadis data, we are assessing the supplier portfolio performance on key EHS domains: conflict minerals, energy consumption & GHGs, diversity & inclusion activity, employee safety & working conditions, corruption & human rights, sustainable procurement. As part of the Business Review process, a yearly meeting with our strategic suppliers, the sustainability criteria are mandatory to be reviewed, including the supplier's EcoVadis score and its improvement areas.  As of December 2023, 458 of our suppliers had been scored by the EcoVadis platform. 87% of our partners who shared their scorecard received a score above 50, putting them in the top half of all EcoVadis respondents and achieving a Bronze-level score or higher for the year. In addition, just under 25% of spend with suppliers rated by EcoVadis is with vendors "engaged" or "advanced" on DEI. In 2023, we continued to develop our Supplier Diversity program consistent with Aptar DEI strategy. More information on this program can be found on page 34.

TOPIC	REPORTING REQUIREMENT	APTAR'S RESPONSE
GRI 414:	Supplier Social Assessment	
414-2	Negative social impacts in the supply chain and actions taken.	Aptar periodically audits suppliers on environmental, energy, sustainability, and safety topics through a combination of on-site, remote and self audits. These audits are in addition to scheduled quality audits. Additionally, through the EcoVadis program, data on social and environmental topics are collected from our key suppliers. In the coming years, we are looking to develop a more robust, harmonized, program with additional metrics for reporting within our supply chain.
		SUSTAINABLE DEVELOPMENT GOALS  5 CHANGE TO SHAPE TO SHAPE THE SHAP

TOPIC	REPORTING REQUIREMENT	APTAR'S RESPONSE
GRI 415: P	ublic Policy	
Management	The reporting organization shall report how it manages puusing Disclosure 3-3 in GRI 3: Material Topics 2021.	blic policy Aptar does not associate with any political groups, nor does the company make any political contributions, either directly or indirectly.
415-1	Total monetary value of financial and in-kind political contributions made directly and indirectly by the organ country and recipient/beneficiary.	Not applicable nization by
	b. If applicable, how the monetary value of in-kind contributes was estimated.	butions

TOPIC	REPORTING REQUIREMENT	APTAR'S RESPONSE
GRI 416: C	Customer Health and Safety	
Management	The reporting organization shall report how it manages customer health and safety using Disclosure 3-3 in GRI 3: Material Topics 2021.	Due to the highly regulated nature of our industry, Aptar products are subject to strict compliance checks (compositional screening, risk assessment, regulatory conformity controls, etc.). The goal is to protect workers, consumers and the environment. Aptar aims to use the safest materials.
		In 2020, we started investigating phase out targets with regard to the following: formaldehyde (in POM), styrene (SAN, ABS), vinyl chloride (in PVC), BPA (in polycarbonate and epoxy coating), silicone D4, D5, D6 (in cyclic silicone). Since 2021, Aptar has worked on the phase out of PFAS (Per and polyfluoroalkyl substances). See page 45-46 for detailed information on this topic.
		The company is involved at various levels in strategically relevant forums related to this topic. Aptar is aligned with industry, consumer, NGO and legislative awareness of chemicals of concern. Customers increasingly have standards for the use of certain chemicals to be followed by their suppliers. Aptar works closely with all stakeholders to maintain high standards and set shared priorities.
416-1	Assessment of the health and safety impacts of product and service categories.	Over the past few years, Aptar has taken a range of significant actions to eliminate chemicals of concern within its product lines. Aptar products are assessed for health and safety impacts and improvement. Defined KPIs are currently in place to monitor these actions. Our products go through rigorous regulatory, safety and quality gateways throughout development, manufacturing and postmarket. This ensures that they consistently meet our high safety and quality standards.
416-2	Incidents of non-compliance concerning the health and safety impacts of products and services.	Aptar experienced no significant incidents of non-compliance concerning the health and safety impacts of products during the reporting year. All these events are monitored on the basis of ensuring full compliance. The intensive cooperation between our Regulatory organization along with the Purchasing and Sales organizations ensure that no violations or complaints arise in connection with health and safety impacts.
		Legislative changes are closely monitored and promptly implemented using a proactive approach. All customer complaints are carefully reviewed. If necessary, corrective measures are taken and their execution is carefully monitored. As a result of these efforts, Aptar is not aware of any cases in 2023 in which it has been accused of not having acted essentially in compliance with laws, regulations, and voluntary codes of practice. As such, Aptar did not have to pay any substantial fines or nonmonetary penalties for non-compliance with laws and regulations.
		SUSTAINABLE DEVELOPMENT GOALS  16 MACRIMITE MACRIMINES SERVINIANS  SUSTAINABLE DEVELOPMENT GOALS

TOPIC	REPORTING REQUIREMENT	APTAR'S RESPONSE
GRI 417: N	Marketing and Labeling	
Management	The reporting organization shall report how it manages marketing and labeling using Disclosure 3-3 in GRI 3: Material Topics 2021.	Aptar does not provide product and service information and labeling. Our customers provide labeling on their total packaging solutions. In 2020, Aptar developed a greenwashing avoidance training module for sales and marketing professionals, and this topic was addressed during a recent summit with the Commercial Excellence people. We have an EHS and Sustainability Communications Policy to guide sales and marketing professionals through sustainability related claims.
417-1	<ul> <li>a. Whether each of the following types of information is required by the organization's procedures for product and service information and labeling: <ol> <li>Content, particularly with regard to substances that might produce an environmental or social impact;</li> <li>Safe use of the product or service;</li> <li>Disposal of the product and environmental or social impacts;</li> <li>Other (explain).</li> </ol> </li> <li>b. Percentage of significant product or service categories covered by and assessed for compliance with such procedures.</li> </ul>	Not applicable  SUSTAINABLE DEVELOPMENT GOALS  12 reproduct ACC DESCRIPTION AND STRONG ACC ACC ACC ACC ACC ACC ACC ACC ACC AC
417-2	Incidents of non-compliance concerning product and service information and labeling.	Aptar experienced no significant incidents of non-compliance concerning product and service information and labeling during the reporting year.
417-3	Incidents of non-compliance concerning marketing communications.	Aptar experienced no significant incidents of non-compliance concerning marketing communications during the reporting year. We control greenwashing through adherence to an internal EHS & Sustainability Communications Policy. In 2020, we developed a greenwashing avoidance training module for sales and marketing professionals to help advance Aptar's sustainability communications.
		SUSTAINABLE DEVELOPMENT GOALS  10 Met range pages bettimber still the page of

TOPIC	REPORTING REQUIREMENT	APTAR'S RESPONSE	
GRI 418: C	Customer Privacy		
Management	The reporting organization shall report how it manages customer privacy using Disclosure 3-3 in GRI 3: Material Topics 2021.	Aptar is mindful of the protection of the privacy of each Internet user and complies with data protection laws and considers it essential to inform user(s) in a clear and transparent way about the use of cookies while browsing on the Aptar's website. Further information on privacy topics can be found within Aptar's General Terms and Conditions of Use, Privacy and Cookies Policy on Aptar. com (Latest updated in April 2022). Since 2022, Aptar has entered into partnership with CyberVadis, a third-party supplier assessment organization for cybersecurity, to monitor, manage and report our cybersecurity for our customers.	
418-1	Substantiated complaints concerning breaches of customer privacy and losses of customer data	There have been no material incidents concerning privacy breaches or a loss of customer data during the reporting year.  SUSTAINABLE DEVELOPMENT GOALS  10 PROCESSION SECTION	

# **Appendix**

# **EMPLOYEE CATEGORY DEFINITIONS**

M&P = MANAGERS & PROFESSIONALS	OTHER EMPLOYEES CATEGORIES	TEMPORARY EMPLOYEE
Executives, managers, experts, engineers and specialists who meet the following criteria:  Possess a bachelor's degree or above (or equivalent academic degree) which corresponds with at least three years of University level (or equivalent) education  Hold a position within the organization which requires a bachelor's degree or above in order for the position to be considered appropriately staffed  In exceptional cases, possession of relevant skills and experience for a position may be considered as an equivalent level to a bachelor's degree.	Technicians, Foremen and Administrative employees (TFA):  Employee who is included neither in the category of Managers and Professionals nor in the category of Operators and Workers. In some countries such employees are paid on a monthly basis (e.g., secretaries, assistants, foremen).  Operators/Workers (OW):  Employee (direct labor or indirect labor) directly involved in the industrial process (manufacturing, maintenance, etc.). In some countries they are paid on an hourly basis.  Unlimited Term Contract:  Employees having a work contract with Aptar with no expiration date.  Fixed Term Contract Employees: Have a work contract with an expiration date.	An individual not registered as an employee paid directly by the company, but who is recruited though a temporary work agency.

# APTAR'S USE OF THE TERM CONVENTIONAL VERSUS VIRGIN:

Although it is a widely accepted industry term, we understand that the term "virgin resin" can be perceived in some cultures as provocative and insensitive. In an effort to be more inclusive of all cultures, we are using the term "conventional resin" to describe these newly extracted fossil-based resins.

# Aptar 🚄