Export Compliance



This Export Compliance Alert is being sent to all businesses with a commercial relationship with PPG Industries, Inc. or one of its subsidiaries ("PPG") that may involve export control issues. Please forward this Alert to all persons at your company whose jobs involve exports of PPG products.

Critical Export Control Responsibilities

PPG's **Trade Compliance** Policy in its Global Code of Ethics states...

"We require our employees to understand and abide by all applicable trade compliance laws, regulations, PPG policies and procedures in all countries where we do business. This include regulations of import. export, re-export and deemed export activities." "As an exporter, we must follow requirements restricting the transfer of items and information to certain foreign countries or persons for national security and foreign policy reasons. In some cases, the export may not be permitted at all - such as export to embargoed and sanctioned countries or persons. In others, the export may require prior authorization from the U.S. or local government."

Further guidance with respect to this Policy is available under the "Global Code of Ethics" section at <u>www.ppg.com</u>. The entire Code, in multiple languages, is available on this website.

As a business partner of PPG, please be advised of your critical responsibilities regarding your export related transactions with PPG.

We expect you to:

- Comply with U.S. and local export control and sanction laws and regulations. Many transactions that take place outside of the United States fall under U.S. jurisdiction due to the extraterritorial application of U.S. export control and sanction laws and regulations. (Additional details on U.S. export controls and sanctions can be found on the following websites: www.bis.doc.gov, www.pmddtc.state.gov and www.treasury.gov.)
- Be informed of PPG's Global Code of Ethics ("Code"), especially as related to trade compliance. An excerpt of the **Trade Compliance Policy** from PPG's Code is provided in this Alert. The entire Code, in multiple languages, is available online at <u>www.ppg.com</u>.
- 3. Report to PPG's Chief Compliance Officer (CCO) any suspected or actual violation of any U.S. export control and sanction law or regulation that involves items or employees of PPG, to the extent such reporting is legally permitted in your country. PPG also encourages you to report suspected or actual violations of PPG's **Trade Compliance Policy**.

There are three ways to report a violation:

- PPG's confidential, anonymous "Ethics Helpline"
- PPG's online reporting system
- Direct email to PPG's CCO (ChiefComplianceOfficer@ppg.com) Information on these reporting methods is available at <u>www.ppg.com</u>.

Both the Ethics Helpline and online reporting system are reviewed by PPG's CCO. It is against PPG policy to retaliate against anyone for making a good faith report of a suspected violation of the law or our **Trade Compliance Policy**. We are also committed to maintaining the confidentiality and anonymity of such reports, and complying with required data privacy laws.

Failure to comply with any export control and sanction law or regulation, or failure to support PPG in its export compliance efforts, may result in PPG taking appropriate action, including terminating our business relationship.

Please contact PPG's Chief Compliance Officer if you have any questions or concerns about these matters.

