



Libbey Canada Inc. & Libbey Glass LLC, are indirectly and wholly owned by LG Parent Holdco Inc. Libbey makes glassware and sells glassware, flatware, cookware, and dinnerware. Libbey works with suppliers across the globe in addition to utilizing manufacturing facilities in the United States, Mexico, and China.

Libbey follows a Code of Social Compliance which applies to all Libbey employees. The Code of Social Compliance specifically mentions Libbey's stance against any form of forced labor, prison labor, and child labor. Libbey affiliate's employees are onsite primarily in three locations and onsite management would be aware of and prevent forced and child labor which reduces any risk.

Libbey surveys its suppliers to assess and manage any forced labor risk. Libbey requires its foreign suppliers sign a code of conduct which prohibits the use of force labor of its suppliers. Libbey also utilizes a third-party supply chain partner, which conducts onsite audits.

Through these preventive measures, Libbey is not aware of any forced labor abuses within its supply chain and hence remediation measures and remediation of loss of income are inapplicable.

"In accordance with the requirements of the Act, and in particular section 11 thereof, I attest that I have reviewed the information contained in the report for the entity or entities listed above. Based on my knowledge, and having exercised reasonable diligence, I attest that the information in the report is true, accurate and complete in all material respects for the purposes of the Act, for the reporting year listed above."

Full name *JAMES C. BURMEISTER*

Title *SVP, CFO*

Date *5/9/2024*

Signature, 

"I have the authority to bind 'Libbey Canada Inc. & Libbey Glass LLC'".