

## Statement of Conformity / EUDR Compliance Certificate

### 1. Declaration

We hereby certify that it has implemented all relevant measures to comply with the requirements of the European Union Deforestation Regulation (EU) 2023/1115 concerning natural rubber and derived products placed on the EU market. This statement affirms that all due diligence, traceability and legality verification steps required under the Regulation are in place and will be fully applicable from 31<sup>st</sup> December 2026 based on EUDR latest guidelines.

### 2. Scope

This certificate applies to the Natural Rubber Pallet Elastics, unless otherwise specified in future contractual amendments.

### 3. Compliance Assurance

- We maintain a Due Diligence System (DDS) consistent with Articles 9-11 of the EUDR, ensuring that all natural rubber materials are procured from suppliers that can provide documentation confirming:
  - Deforestation-free, i.e., not produced on land subject to deforestation or forest-degradation after 31 December 2020
  - Legally produced in accordance with the applicable law of the country of origin.
- All natural rubber inputs are procured from these registered and certified suppliers that are required to produce traceability records for each delivery lot up in line with EUDR traceability provisions.
- Supporting documentation, supplier declarations and traceability evidence are maintained in our compliance records.

### 4. Validity

This statement remains valid for all future unless otherwise superseded or withdrawn in writing.