

EUDR COMPLIANCE POLICY SIGN-OFF STATEMENT

Issued by: Van Mossel Automotive Group

Subject: Compliance with EUDR Regulation – Due Diligence on Sustainable Sourcing in European Tyre Procurement

OVERVIEW

As a leading European organization in the automotive industry, Van Mossel Automotive Group (further referred to as 'Van Mossel') is committed to operating responsibly and sustainably, upholding the highest standards in environmental and ethical practices. In accordance with the European Union Deforestation-free Regulation (EUDR), Van Mossel has implemented a robust framework to ensure compliance and reduce the risk of deforestation and degradation impacts associated with the use of wood, palm oil, and rubber in our supply chain, particularly within our tyre procurement processes.

COMMITMENT TO COMPLIANCE

In alignment with the EUDR regulation, Van Mossel formally acknowledges and commits to the following due diligence steps to identify, evaluate, and address any associated environmental risks within our supply chain. The three fundamental steps we are committed to are as follows:

1. COLLECTION OF INFORMATION

Van Mossel will actively collect relevant information from our suppliers and partners in the European tyre industry, focusing on the following key elements:

- Detailed data on the origin and sources of wood, palm oil, and rubber materials used in tyre manufacturing and/or wide procurement processes.
- Supply chain mapping to trace the journey of these materials, ensuring transparency and visibility throughout all procurement stages.
- Certification status and evidence of sustainable sourcing practices from suppliers to verify adherence to internationally recognized sustainability standards.

2. RISK ASSESSMENT

Van Mossel will conduct rigorous risk assessments on all relevant suppliers to determine the likelihood of deforestation or illegal land use activities. This includes:

- Evaluating suppliers based on geographic risk factors, including sourcing regions where there may be increased exposure to deforestation risks.
- Reviewing supplier practices related to land use, sourcing ethics, and adherence to sustainability frameworks.
- Regularly updating risk profiles based on evolving environmental data, regulatory updates, and industry best practices to maintain a proactive approach.

3. RISK MITIGATION

Upon identifying any high-risk suppliers or practices, Van Mossel will take the following actions to mitigate potential environmental impacts:

- SKS, seeking to realign their sourcing and manufacturing processes to meet our sustainability standards.
- Collaborating with industry partners and stakeholders to foster sustainable sourcing practices across the tyre supply chain.
- Developing contingency plans to (potentially) phase out relationships with suppliers that consistently fail to meet compliance requirements, prioritizing partnerships with organizations that demonstrate strong environmental stewardship.

STATEMENT OF ACCOUNTABILITY

Van Mossel affirms our dedication to full compliance with the EUDR, and we commit to ongoing evaluation and enhancement of our due diligence processes to ensure sustainable and responsible sourcing within our tyre supply chain. By signing this document, Van Mossel confirms its proactive stance against deforestation and other environmentally harmful practices, aiming to contribute positively to global environmental goals.



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