

Annex 1 to the Business Partner Declaration on Sustainability: Country restrictions

To all Otto Group business partners for merchandise

Integral part of the Business Partner Declaration

The Annex is an integral part of the Business Partner Declaration. All conditions referred to in this declaration and in the Business Partner Declaration are binding for the business partner.

Scope of application

The following requirements apply to all business partners involved in the Group's own (own and licensed brands), non-Group (brands) merchandise and to marketplace partners.

Detailed requirements

In the case of countries that are not included in the list below, the Business Partner is requested to reach out to the primary contact at the Otto Group company to check for potential restrictions beyond the requirements specified in the *Business Partner Declaration*.

Country	Requirements / restrictions
Albania	Procurement is permitted subject to compliance with the requirements set out in the Business Partner Declaration.
Argentina	Procurement is permitted subject to compliance with the requirements set out in the Business Partner Declaration.
Australia	Procurement is permitted subject to compliance with the requirements set out in the Business Partner Declaration.
Austria	Procurement is permitted subject to compliance with the requirements set out in the Business Partner Declaration.
Bangladesh	Procurement is permitted subject to compliance with the requirements set out in the Business Partner Declaration.
Belarus	Procurement is subject to special restrictions. Kindly reach out to your primary contact at the Otto Group company to obtain further details.

Belgium	Procurement is permitted subject to compliance with the requirements set out in the Business Partner Declaration.
Benin	Procurement is permitted subject to compliance with the requirements set out in the Business Partner Declaration.
Bosnia and Herzegovina	Procurement is permitted subject to compliance with the requirements set out in the Business Partner Declaration.
Brazil	Procurement is permitted subject to compliance with the requirements set out in the Business Partner Declaration.
Bulgaria	Procurement is permitted subject to compliance with the requirements set out in the Business Partner Declaration.
Cambodia	Procurement is permitted subject to compliance with the requirements set out in the Business Partner Declaration.
China	Procurement is permitted subject to compliance with the requirements set out in the Business Partner Declaration.
Colombia	Procurement is permitted subject to compliance with the requirements set out in the Business Partner Declaration.
Croatia	Procurement is permitted subject to compliance with the requirements set out in the Business Partner Declaration.
Czechia	Procurement is permitted subject to compliance with the requirements set out in the Business Partner Declaration.
Denmark	Procurement is permitted subject to compliance with the requirements set out in the Business Partner Declaration.
Dominican Republic	Procurement is permitted subject to compliance with the requirements set out in the Business Partner Declaration.
Ecuador	Procurement is permitted subject to compliance with the requirements set out in the Business Partner Declaration.
Egypt	Procurement is permitted subject to compliance with the requirements set out in the Business Partner Declaration.
Estonia	Procurement is permitted subject to compliance with the requirements set out in the Business Partner Declaration.

Ethiopia	Procurement is subject to special restrictions. Kindly reach out to your primary contact at the Otto Group company to obtain further details.
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France	Procurement is permitted subject to compliance with the requirements set out in the Business Partner Declaration.
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Germany	Procurement is permitted subject to compliance with the requirements set out in the Business Partner Declaration.
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Ghana	Procurement is permitted subject to compliance with the requirements set out in the Business Partner Declaration.
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Greece	Procurement is permitted subject to compliance with the requirements set out in the Business Partner Declaration.
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Hong Kong	Procurement is permitted subject to compliance with the requirements set out in the Business Partner Declaration.
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Hungary	Procurement is permitted subject to compliance with the requirements set out in the Business Partner Declaration.
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India	Procurement is permitted subject to compliance with the requirements set out in the Business Partner Declaration.
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Indonesia	Procurement is permitted subject to compliance with the requirements set out in the Business Partner Declaration.
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Israel	Procurement is permitted subject to compliance with the requirements set out in the Business Partner Declaration.
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Italy	Procurement is permitted subject to compliance with the requirements set out in the Business Partner Declaration.
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Japan	Procurement is permitted subject to compliance with the requirements set out in the Business Partner Declaration.
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Kenya	Procurement is permitted subject to compliance with the requirements set out in the Business Partner Declaration.
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Laos, People's Democratic Republic	Procurement is permitted subject to compliance with the requirements set out in the Business Partner Declaration.
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Latvia	Procurement is permitted subject to compliance with the requirements set out in the Business Partner Declaration.
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Lithuania	Procurement is permitted subject to compliance with the requirements set out in the Business Partner Declaration.
Macau	Procurement is permitted subject to compliance with the requirements set out in the Business Partner Declaration.
Madagascar	Procurement is permitted subject to compliance with the requirements set out in the Business Partner Declaration.
Malaysia	Procurement is permitted subject to compliance with the requirements set out in the Business Partner Declaration.
Morocco	Procurement is permitted subject to compliance with the requirements set out in the Business Partner Declaration.
Macedonia	Procurement is permitted subject to compliance with the requirements set out in the Business Partner Declaration.
Mexico	Procurement is permitted subject to compliance with the requirements set out in the Business Partner Declaration.
Moldova, Republic of	Procurement is permitted subject to compliance with the requirements set out in the Business Partner Declaration.
Myanmar	Procurement is subject to special restrictions. Kindly reach out to your primary contact at the Otto Group company to obtain further details.
Pakistan	Procurement is permitted subject to compliance with the requirements set out in the Business Partner Declaration.
Philippines	Procurement is permitted subject to compliance with the requirements set out in the Business Partner Declaration.
Poland	Procurement is permitted subject to compliance with the requirements set out in the Business Partner Declaration.
Portugal	Procurement is permitted subject to compliance with the requirements set out in the Business Partner Declaration.
Rwanda	Procurement is permitted subject to compliance with the requirements set out in the Business Partner Declaration.
Romania	Procurement is permitted subject to compliance with the requirements set out in the Business Partner Declaration.
Sweden	Procurement is permitted subject to compliance with the

	requirements set out in the Business Partner Declaration.
Serbia	Procurement is permitted subject to compliance with the requirements set out in the Business Partner Declaration.
Slovakia	Procurement is permitted subject to compliance with the requirements set out in the Business Partner Declaration.
Slovenia	Procurement is permitted subject to compliance with the requirements set out in the Business Partner Declaration.
Spain	Procurement is permitted subject to compliance with the requirements set out in the Business Partner Declaration.
Sri Lanka	Procurement is permitted subject to compliance with the requirements set out in the Business Partner Declaration.
Taiwan	Procurement is permitted subject to compliance with the requirements set out in the Business Partner Declaration.
Tanzania	Procurement is permitted subject to compliance with the requirements set out in the Business Partner Declaration.
Thailand	Procurement is permitted subject to compliance with the requirements set out in the Business Partner Declaration.
Togo	Procurement is permitted subject to compliance with the requirements set out in the Business Partner Declaration.
Tunisia	Procurement is permitted subject to compliance with the requirements set out in the Business Partner Declaration.
Turkey	Procurement is permitted subject to compliance with the requirements set out in the Business Partner Declaration.
Turkmenistan	Procurement is subject to special restrictions. Kindly reach out to your primary contact at the Otto Group company to obtain further details.
Uganda	Procurement is permitted subject to compliance with the requirements set out in the Business Partner Declaration.
Ukraine	Procurement is subject to special restrictions. Kindly reach out to your primary contact at the Otto Group company to obtain further details.
Uruguay	Procurement is permitted subject to compliance with the

requirements set out in the Business Partner Declaration.

Uzbekistan

Procurement is subject to special restrictions. Kindly reach out to your primary contact at the Otto Group company to obtain further details.

United Arab Emirates

Procurement is permitted subject to compliance with the requirements set out in the Business Partner Declaration.

United States (USA)

Procurement is permitted subject to compliance with the requirements set out in the Business Partner Declaration.

Vietnam

Procurement is permitted subject to compliance with the requirements set out in the Business Partner Declaration.