

Annex 3 to the *Business Partner Declaration on Sustainability*: Country restrictions

To all Otto Group business partners for merchandise
(only own and licensed brands)

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

The following requirements apply to all business partners for Group merchandise (own and licensed brands).

Overview of procurement countries and applicable requirements/restrictions:

For procurement countries that are not included in the following list, the business partner is requested to get in touch with the contact person at the Otto Group company in order to check for possible restrictions that exceed the requirements set out in the *Business Partner Declaration*.

Country	Requirements/restrictions
Albania	Procurement is permitted subject to compliance with the requirements set out in the <i>Business Partner Declaration</i> .
Australia	Procurement is permitted subject to compliance with the requirements set out in the <i>Business Partner Declaration</i> .
Austria	Procurement is permitted subject to compliance with the requirements set out in the <i>Business Partner Declaration</i> .
Bangladesh	Procurement is permitted subject to compliance with the requirements set out in the <i>Business Partner Declaration</i> .

Belarus	Procurements are subject to special restrictions. Please get in touch with your contact person at the Otto Group company for further details.
Belgium	Procurement is permitted subject to compliance with the requirements set out in the <i>Business Partner Declaration</i> .
Benin	Procurement is permitted subject to compliance with the requirements set out in the <i>Business Partner Declaration</i> .
Bosnia and Herzegovina	Procurement is permitted subject to compliance with the requirements set out in the <i>Business Partner Declaration</i> .
Brazil	Procurement is permitted subject to compliance with the requirements set out in the <i>Business Partner Declaration</i> .
Bulgaria	Procurement is permitted subject to compliance with the requirements set out in the <i>Business Partner Declaration</i> .
Cambodia	Procurement is permitted subject to compliance with the requirements set out in the <i>Business Partner Declaration</i> .
China (with exceptions, see below)	Procurement is permitted subject to compliance with the requirements set out in the <i>Business Partner Declaration</i> .
Xinjiang Autonomous Region	Uygur Procurements are subject to special restrictions. Please get in touch with your contact person at the Otto Group company for further details.
Columbia	Procurement is permitted subject to compliance with the requirements set out in the <i>Business Partner Declaration</i> .
Croatia	Procurement is permitted subject to compliance with the requirements set out in the <i>Business Partner Declaration</i> .
Czechia	Procurement is permitted subject to compliance with the requirements set out in the <i>Business Partner Declaration</i> .
Denmark	Procurement is permitted subject to compliance with the requirements set out in the <i>Business Partner Declaration</i> .
Dominican Republic	Procurement is permitted subject to compliance with the requirements set out in the <i>Business Partner Declaration</i> .

Egypt (with exceptions, see below)	Procurement is permitted subject to compliance with the requirements set out in the <i>Business Partner Declaration</i> .
Sinai Peninsula	Procurements are subject to special restrictions. Please get in touch with your contact person at the Otto Group company for further details.
Estonia	Procurement is permitted subject to compliance with the requirements set out in the <i>Business Partner Declaration</i> .
Ethiopia	Procurements are subject to special restrictions. Please get in touch with your contact person at the Otto Group company for further details.
France	Procurement is permitted subject to compliance with the requirements set out in the <i>Business Partner Declaration</i> .
Germany	Procurement is permitted subject to compliance with the requirements set out in the <i>Business Partner Declaration</i> .
Ghana	Procurement is permitted subject to compliance with the requirements set out in the <i>Business Partner Declaration</i> .
Greece	Procurement is permitted subject to compliance with the requirements set out in the <i>Business Partner Declaration</i> .
Hong Kong	Procurement is permitted subject to compliance with the requirements set out in the <i>Business Partner Declaration</i> .
Hungary	Procurement is permitted subject to compliance with the requirements set out in the <i>Business Partner Declaration</i> .
India	Procurement is permitted subject to compliance with the requirements set out in the <i>Business Partner Declaration</i> .
Indonesia	Procurement is permitted subject to compliance with the requirements set out in the <i>Business Partner Declaration</i> .
Italy	Procurement is permitted subject to compliance with the requirements set out in the <i>Business Partner Declaration</i> .
Japan	Procurement is permitted subject to compliance with the requirements set out in the <i>Business Partner Declaration</i> .

Kenya	Procurement is permitted subject to compliance with the requirements set out in the <i>Business Partner Declaration</i> .
Lao People's Democratic Republic	Procurement is permitted subject to compliance with the requirements set out in the <i>Business Partner Declaration</i> .
Latvia	Procurement is permitted subject to compliance with the requirements set out in the <i>Business Partner Declaration</i> .
Lithuania	Procurement is permitted subject to compliance with the requirements set out in the <i>Business Partner Declaration</i> .
Macau	Procurement is permitted subject to compliance with the requirements set out in the <i>Business Partner Declaration</i> .
Madagascar	Procurement is permitted subject to compliance with the requirements set out in the <i>Business Partner Declaration</i> .
Malaysia	Procurement is permitted subject to compliance with the requirements set out in the <i>Business Partner Declaration</i> .
Morocco	Procurement is permitted subject to compliance with the requirements set out in the <i>Business Partner Declaration</i> .
Macedonia	Procurement is permitted subject to compliance with the requirements set out in the <i>Business Partner Declaration</i> .
Mexico	Procurement is permitted subject to compliance with the requirements set out in the <i>Business Partner Declaration</i> .
Republic of Moldova	Procurement is permitted subject to compliance with the requirements set out in the <i>Business Partner Declaration</i> .
Myanmar	Procurements are subject to special restrictions. Please get in touch with your contact person at the Otto Group company for further details.

Pakistan (with exceptions, see below)	Procurement is permitted subject to compliance with the requirements set out in the <i>Business Partner Declaration</i> .
Export Processing Zones	Procurements are subject to special restrictions. Please get in touch with your contact person at the Otto Group company for further details.
Federally Administrated Tribal Areas	Procurements are subject to special restrictions. Please get in touch with your contact person at the Otto Group company for further details.
Philippines	Procurement is permitted subject to compliance with the requirements set out in the <i>Business Partner Declaration</i> .
Poland	Procurement is permitted subject to compliance with the requirements set out in the <i>Business Partner Declaration</i> .
Portugal	Procurement is permitted subject to compliance with the requirements set out in the <i>Business Partner Declaration</i> .
Romania	Procurement is permitted subject to compliance with the requirements set out in the <i>Business Partner Declaration</i> .
Rwanda	Procurement is permitted subject to compliance with the requirements set out in the <i>Business Partner Declaration</i> .
Serbia	Procurement is permitted subject to compliance with the requirements set out in the <i>Business Partner Declaration</i> .
Slovakia	Procurement is permitted subject to compliance with the requirements set out in the <i>Business Partner Declaration</i> .
Slovenia	Procurement is permitted subject to compliance with the requirements set out in the <i>Business Partner Declaration</i> .
Spain	Procurement is permitted subject to compliance with the requirements set out in the <i>Business Partner Declaration</i> .
Sri Lanka	Procurement is permitted subject to compliance with the requirements set out in the <i>Business Partner Declaration</i> .
Sweden	Procurement is permitted subject to compliance with the requirements set out in the <i>Business Partner Declaration</i> .

Taiwan	Procurement is permitted subject to compliance with the requirements set out in the <i>Business Partner Declaration</i> .
Tanzania	Procurement is permitted subject to compliance with the requirements set out in the <i>Business Partner Declaration</i> .
Thailand	Procurement is permitted subject to compliance with the requirements set out in the <i>Business Partner Declaration</i> .
Togo	Procurement is permitted subject to compliance with the requirements set out in the <i>Business Partner Declaration</i> .
Tunisia	Procurement is permitted subject to compliance with the requirements set out in the <i>Business Partner Declaration</i> .
Türkiye	Procurement is permitted subject to compliance with the requirements set out in the <i>Business Partner Declaration</i> .
Turkmenistan	Procurements are subject to special restrictions. Please get in touch with your contact person at the Otto Group company for further details.
Uganda	Procurement is permitted subject to compliance with the requirements set out in the <i>Business Partner Declaration</i> .
Ukraine	Procurements are subject to special restrictions. Please get in touch with your contact person at the Otto Group company for further details.
Uzbekistan	Procurements are subject to special restrictions. Please get in touch with your contact person at the Otto Group company for further details.
United Arab Emirates	Procurement is permitted subject to compliance with the requirements set out in the <i>Business Partner Declaration</i> .
United States of America (USA)	Procurement is permitted subject to compliance with the requirements set out in the <i>Business Partner Declaration</i> .
Vietnam	Procurement is permitted subject to compliance with the requirements set out in the <i>Business Partner Declaration</i> .