

Annex 6 to the *Business Partner Declaration on Sustainability*: Animal welfare – accepted certificates and standards

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

The following requirements apply to all business partners for Group merchandise (own and licensed brands), third-party merchandise (brands) and marketplace partners.

The following certificates and standards are accepted by the Otto Group for the relevant animal materials:

Feathers and down

- Responsible Down Standard (RDS)
- Downpass
- Global Recycled Standard (GRS)
- Recycled Claim Standard (RCS)

Lamb's wool

- Responsible Wool Standard (RWS)
- NATIVA™
- ZQ Merino
- Global Recycled Standard (GRS)
- Recycled Claim Standard (RCS)

Alpaca

- Responsible Alpaca Standard (RAS)
- Global Recycled Standard (GRS)
- Recycled Claim Standard (RCS)

Cashmere

- Good Cashmere Standard® (GCS)
- Global Recycled Standard (GRS)
- Recycled Claim Standard (RCS)