
Compliance Declaration relating to the Corporate Standards and the obligations pursuant to the German Supply Chain Act (Lieferkettensorgfaltspflichtengesetz [LkSG])

From January 1, 2024, **JT International Germany GmbH, Diedenhofener Str. 20-30, 54294 Trier** with its branch office at Peter-Huppertz-Straße 11, 51063 Köln (hereinafter referred to as JTI), shall be obligated to comply with the due diligence obligations pursuant to the German Supply Chain Act. Accordingly, we have initiated the necessary measures within the company and entrusted trained and experienced members of staff with the ongoing implementation of due diligence and reporting obligations.

We also make this known to the public in the [Policy Statement relating to the German Supply Chain Act](#) accessible via the (German) JTI Website, including the measures we have initiated in this regard.

Either due to the provisions of the German Supply Chain Act or due to a self-commitment, the Business Partner

Company, Address

is equally obligated to exercise due diligence and the corresponding measures.

Business Partner and JTI are hereinafter referred to as Parties.

Against this background, the Parties have mutually acknowledged the Policy Statements and Business Partner and/or Supplier Standards developed for implementing the German Supply Chain Act and confirm that the endeavours and obligations correspond, even if the documents are differently formulated in detail. Consequently, the Parties recognise the standards of the respective other Party as equivalent and confirm that they shall comply with the obligations pursuant to the German Supply Chain Act. For this reason, there is no need for further confirmation of the supplier clauses relating to the German Supply Chain Act issued.

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As a result, each Party is entitled to request information in writing about the respective compliance with the regulation or behavioural requirement within the framework of the statutory provisions in the event there are indications of a not insignificant violation by the respective other Party of a legal position, regulation or behavioural requirement protected by the German Supply Chain Act.

Requests for information should always be submitted in writing and taking the interests of the respective other Party worthy of protection into consideration, in particular company and business secrets as well as due consideration of the rights of employees.

In the event of a violation of any protected legal position, both Parties shall mutually agree and, if necessary, coordinate measures.

Place, Date, Signature