

Lissone, 1st June 2025

## EUDR implementation

Dear Partner,

This is to kindly inform you that Cleaf is configured as a non-SME operator according to the EUDR Regulation. In fact:

- in the course of its business activities it exports products outside the European Union and
- it is not a micro, small and medium-sized enterprise since it exceeds the balance sheet, net turnover and average number of employees requirements of Accounting Directive 2013/34/EU, as amended by Delegated Directive (EU) 2023/2775 as implemented by the Italian Government by Legislative Decree No. 125 of September 6, 2024.

We confirm that we are committed to implementing the EUDR Regulation so as to arrive at full compliance within the timeframe required by law. This includes managing in terms of the law the transition regarding the marketing after 30/12/2025 of products containing materials subject to EUDR logged before 30/12/2025.

We would also like to reassure you of our full readiness to support you in any possible need to cooperate with the Authorities in demonstrating compliance with the requirements of the products we supply to you.

Thank you for your attention.

With best regards

  
Cleaf Spa  
Roberto Caspani  
(CEO)