REUTLINGER

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Geschäftsführer:
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Information letter to customers of
REUTLINGER GmbH

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Frankfurt am Main, 26.10.2026

Declaration of Compliance with Applicable Foreign Trade and Sanctions Regulations regarding Russia and Belarus

We hereby confirm that we comply with the statutory requirements of applicable sanctions regulations and export controls within the scope of our contractual agreements. Against this background, we submit the following declaration solely in relation to the deliveries directly provided by us:

1. Compliance with Statutory Regulations
We undertake to comply with the sanctions, regulations and embargoes of the European Union as well as the Federal Republic of Germany regarding Russia and Belarus that are applicable to us and the specific transaction.

2. Origin of the Goods
The goods delivered by us do not, at the time of delivery, violate the applicable restrictive measures of the EU against Russia and Belarus. Within the scope of what is reasonably practicable for us, we shall ensure that the goods directly distributed by us do not have a final use that violates sanctions in these countries.

3. Proof for Iron and Steel Products
To the extent strictly required by law pursuant to Art. 3g para. 1 lit. d of Regulation (EU) No 833/2014, we shall maintain the appropriate certificates of for affected iron and steel products upon import into the EU and make them available to the competent customs authorities upon reasonable request.

4. Risk-Based Compliance
We maintain reasonable internal corporate processes to screen our direct business partners against the currently applicable sanctions lists (e.g., EU sanctions lists). Any strict liability or warranty for the conduct of pre-suppliers, subcontractors, or other third parties is expressly excluded.

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5. Duty of Notification in the Event of Violations

Should we become aware of a legally binding violation or a violation currently under administrative investigation concerning applicable sanctions regulations in relation to goods delivered by us, we shall inform affected customers thereof without undue delay within the scope of legal possibilities.

6. Evidence

Upon written and reasoned request, we shall provide legally required evidence and certificates, provided that these are strictly necessary for our customers to fulfil their own regulatory obligations.

7. Liability

For damages resulting from a culpable breach of the foregoing obligations, we shall be liable in accordance with the statutory provisions within the framework of the existing supply contract. A blanket, strict liability indemnification for reputational damage or third-party costs is not agreed upon.

Sincerely yours,

Reutlinger GmbH



Olav Stemper
(CEO)