

EUDR Compliance statement

1. Commitment by the Management

Linglong Tire is committed to eliminating deforestation and illegal production of natural rubber associated with the supply chains used in the products placed on EU market, to comply with the EU Deforestation Regulation (EUDR) requirements.

We ensure natural rubber used in our tire products sent to the EU are deforestation-free after 31 December 2020 and have been produced in accordance with relevant legislation in the country of production.

Specifically, relevant legislation in the country of production means the laws applicable in the country of production concerning the legal status of the area of production in terms of:

- a) land use rights;
- b) environmental protection;
- c) third parties' rights;
- d) labour rights;
- e) human rights protected under international law;
- f) the principle of free, prior and informed consent (FPIC), including as set out in the UN Declaration on the Rights of Indigenous Peoples;
- g) tax, anti-corruption, trade and customs regulations.

We exclude relevant products with unknown or illegal origin from the supply chain or those supply chains associated with deforestation.

2. Supply Chain Management and Information

We ensure that information about suppliers and sources of material is collected and evaluated to enable traceability and effective risk assessment.

3. Risk Assessment and Mitigation

We conduct risk assessments on all EUDR suppliers of natural rubber to evaluate whether they originate from a legal source or have been traded in compliance with all relevant regulations and laws. In case risks are identified and cannot be classified as negligible we carry out appropriate risk mitigating actions to avoid any potential risk.

4. Transparent Reporting and Communication

We are dedicated to fostering transparency and open communication across all facets of our supply chain. This commitment involves regularly disclosing detailed information about our sourcing practices, supply chain operations, and compliance with ethical standards. By providing clear and accessible reports, we aim to maintain accountability and reinforce trust among our stakeholders, ensuring that our practices not only comply with legal requirements but also align with our core values of integrity and responsibility in all aspects of our business.

5. Continuous Improvement

We hereby commit to continuously improve the sustainability level of our sourcing by favouring stricter and more credible certification and verification standards and sourcing requirements, and by avoiding sourcing from unknown or unsustainable sources.

6. Communications and Stakeholders

We strive for open, transparent, and meaningful dialogue with all our stakeholders, including customers, suppliers, community members, and industry partners. This engagement is vital for understanding diverse perspectives, gaining valuable feedback, and building strong, trust-based relationships. Regular updates, reports, and discussions ensure that our stakeholders are well-informed about our practices, progress, and challenges in our supply chain.

7. Complain Mechanisms

We recognise the importance of accessible and responsive Complain mechanisms as a key aspect of our ethical business practice. We are committed to establishing and maintaining transparent channels for all stakeholders, including employees, suppliers, and community members, to voice concerns or report potential violations within our supply chain. We ensure that every Complain is addressed promptly and effectively.

We will regularly review our supply chain practices and policies, adapting them in response to new insights, changes in international standards, environmental shifts, and stakeholder feedback.

Signed by: Linglong Tyre

CEO: _____

Date: _____



EUDR 符合声明

1. 管理层承诺

公司致力于消除森林砍伐和非法生产与供应链相关的产品相关的天然橡胶，以符合欧盟森林砍伐法规（EUDR）的要求。

我们确保发往欧盟的轮胎产品中使用的天然橡胶在 2020 年 12 月 31 日之后没有森林砍伐¹，并已按照生产国的相关立法生产。

具体而言，生产国的相关立法是指在生产国适用的有关生产领域的法律地位的法律：

- a) 土地使用权
- b) 环境保护
- c) 第三方权利；
- d) 劳动权利；
- e) 受国际法保护的人权；
- f) 自由、事先和知情同意的原则（FPIC），包括《联合国土著人民权利宣言》中规定的原则；
- g) 税收、反腐败、贸易和海关法规。

我们将从供应链或与森林砍伐相关的供应链中排除具有未知或非法来源的相关产品。

2. 供应链管理和信息

我们将确保收集有关供应商和材料来源的信息和评估，以实现可追溯性和有效的风险评估。

3. 风险评估和缓解

我们将对所有 EUDR 天然橡胶供应商进行风险评估，以评估它们是否来自合法来源，或已按照所有相关法规和法律进行交易。如果风险被识别出来，不能被归类为可忽略不计，我们将采取适当的风险减轻措施，以避免任何潜在的风险。

¹根据 EUDR 第 2 条-（13）“无森林砍伐”系指：

(a)，说明相关产品含有在 2020 年 12 月 31 日以后没有遭受森林砍伐的土地上生产的或使用的相关商品；

4. 透明的报告和沟通

我们致力于促进供应链各个方面的透明度和开放沟通。这一承诺包括定期披露有关我们的采购实践、供应链操作和遵守道德标准的详细信息。通过提供清晰和可获取的报告，我们的目标是保持责任制和加强利益相关者之间的信任，确保我们的做法不仅符合法律要求，而且符合我们在业务各方面的诚信和责任的核心价值观。

5. 持续改进

我们在此承诺，通过支持更严格、更可信的认证和验证标准以及采购要求，避免来自未知或不可持续的来源的采购，不断提高采购的可持续水平。

6. 沟通和利益相关者

我们努力与我们所有的利益相关者，包括客户、供应商、社区成员和行业合作伙伴，进行开放、透明和有意义的对话。这种参与对于理解不同的观点、获得有价值的反馈以及建立强大的、基于信任的关系至关重要。定期更新、报告和讨论可以确保我们的利益相关者充分了解我们的实践、供应链中的进展和挑战。

7. 申诉机制

我们认识到可访问和响应的申诉机制的重要性是我们道德商业实践的一个关键方面。我们致力于为所有利益相关者，包括员工、供应商和社区成员，建立和保持透明的渠道，以表达担忧或报告我们供应链内潜在的违规行为。我们认为每一个申诉都能及时有效地解决。

我们将定期审查我们的供应链实践和政策，以适应新的见解、国际标准的变化、环境变化和利益相关者的反馈。

盖章单位：山东玲珑轮胎股份有限公司

CEO: _____

日期: _____

