

## Annex 3 to the *Business Partner Declaration on Sustainability*: Country restrictions

To all Otto Group business partners for merchandise  
(only own and licensed brands)

### 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).

### Overview of procurement countries and applicable requirements/restrictions:

For procurement countries that are not included in the following list, the business partner is requested to get in touch with the contact person at the Otto Group company in order to check for possible restrictions that exceed the requirements set out in the *Business Partner Declaration*.

Country	Requirements/restrictions
<b>Albania</b>	Procurement is permitted subject to compliance with the requirements set out in the <i>Business Partner Declaration</i> .
<b>Australia</b>	Procurement is permitted subject to compliance with the requirements set out in the <i>Business Partner Declaration</i> .
<b>Austria</b>	Procurement is permitted subject to compliance with the requirements set out in the <i>Business Partner Declaration</i> .
<b>Bangladesh</b>	Procurement is permitted subject to compliance with the requirements set out in the <i>Business Partner Declaration</i> .

<b>Belarus</b>	Procurements are subject to special restrictions. Please get in touch with your contact person at the Otto Group company for further details.
<b>Belgium</b>	Procurement is permitted subject to compliance with the requirements set out in the <i>Business Partner Declaration</i> .
<b>Benin</b>	Procurement is permitted subject to compliance with the requirements set out in the <i>Business Partner Declaration</i> .
<b>Bosnia and Herzegovina</b>	Procurement is permitted subject to compliance with the requirements set out in the <i>Business Partner Declaration</i> .
<b>Brazil</b>	Procurement is permitted subject to compliance with the requirements set out in the <i>Business Partner Declaration</i> .
<b>Bulgaria</b>	Procurement is permitted subject to compliance with the requirements set out in the <i>Business Partner Declaration</i> .
<b>Cambodia</b>	Procurement is permitted subject to compliance with the requirements set out in the <i>Business Partner Declaration</i> .
<b>China (with exceptions, see below)</b>	Procurement is permitted subject to compliance with the requirements set out in the <i>Business Partner Declaration</i> .
<b>Xinjiang Autonomous Region</b>	<b>Uygur</b> Procurements are subject to special restrictions. Please get in touch with your contact person at the Otto Group company for further details.
<b>Columbia</b>	Procurement is permitted subject to compliance with the requirements set out in the <i>Business Partner Declaration</i> .
<b>Croatia</b>	Procurement is permitted subject to compliance with the requirements set out in the <i>Business Partner Declaration</i> .
<b>Czechia</b>	Procurement is permitted subject to compliance with the requirements set out in the <i>Business Partner Declaration</i> .
<b>Denmark</b>	Procurement is permitted subject to compliance with the requirements set out in the <i>Business Partner Declaration</i> .
<b>Dominican Republic</b>	Procurement is permitted subject to compliance with the requirements set out in the <i>Business Partner Declaration</i> .

<b>Egypt (with exceptions, see below)</b>	Procurement is permitted subject to compliance with the requirements set out in the <i>Business Partner Declaration</i> .
<b>Sinai Peninsula</b>	Procurements are subject to special restrictions. Please get in touch with your contact person at the Otto Group company for further details.
<b>Estonia</b>	Procurement is permitted subject to compliance with the requirements set out in the <i>Business Partner Declaration</i> .
<b>Ethiopia</b>	Procurements are subject to special restrictions. Please get in touch with your contact person at the Otto Group company for further details.
<b>France</b>	Procurement is permitted subject to compliance with the requirements set out in the <i>Business Partner Declaration</i> .
<b>Germany</b>	Procurement is permitted subject to compliance with the requirements set out in the <i>Business Partner Declaration</i> .
<b>Ghana</b>	Procurement is permitted subject to compliance with the requirements set out in the <i>Business Partner Declaration</i> .
<b>Greece</b>	Procurement is permitted subject to compliance with the requirements set out in the <i>Business Partner Declaration</i> .
<b>Hong Kong</b>	Procurement is permitted subject to compliance with the requirements set out in the <i>Business Partner Declaration</i> .
<b>Hungary</b>	Procurement is permitted subject to compliance with the requirements set out in the <i>Business Partner Declaration</i> .
<b>India</b>	Procurement is permitted subject to compliance with the requirements set out in the <i>Business Partner Declaration</i> .
<b>Indonesia</b>	Procurement is permitted subject to compliance with the requirements set out in the <i>Business Partner Declaration</i> .
<b>Italy</b>	Procurement is permitted subject to compliance with the requirements set out in the <i>Business Partner Declaration</i> .
<b>Japan</b>	Procurement is permitted subject to compliance with the requirements set out in the <i>Business Partner Declaration</i> .

<b>Kenya</b>	Procurement is permitted subject to compliance with the requirements set out in the <i>Business Partner Declaration</i> .
<b>Lao People's Democratic Republic</b>	Procurement is permitted subject to compliance with the requirements set out in the <i>Business Partner Declaration</i> .
<b>Latvia</b>	Procurement is permitted subject to compliance with the requirements set out in the <i>Business Partner Declaration</i> .
<b>Lithuania</b>	Procurement is permitted subject to compliance with the requirements set out in the <i>Business Partner Declaration</i> .
<b>Macau</b>	Procurement is permitted subject to compliance with the requirements set out in the <i>Business Partner Declaration</i> .
<b>Madagascar</b>	Procurement is permitted subject to compliance with the requirements set out in the <i>Business Partner Declaration</i> .
<b>Malaysia</b>	Procurement is permitted subject to compliance with the requirements set out in the <i>Business Partner Declaration</i> .
<b>Morocco</b>	Procurement is permitted subject to compliance with the requirements set out in the <i>Business Partner Declaration</i> .
<b>Macedonia</b>	Procurement is permitted subject to compliance with the requirements set out in the <i>Business Partner Declaration</i> .
<b>Mexico</b>	Procurement is permitted subject to compliance with the requirements set out in the <i>Business Partner Declaration</i> .
<b>Republic of Moldova</b>	Procurement is permitted subject to compliance with the requirements set out in the <i>Business Partner Declaration</i> .
<b>Myanmar</b>	Procurements are subject to special restrictions. Please get in touch with your contact person at the Otto Group company for further details.

<b>Pakistan (with exceptions, see below)</b>	Procurement is permitted subject to compliance with the requirements set out in the <i>Business Partner Declaration</i> .
<b>Export Processing Zones</b>	Procurements are subject to special restrictions. Please get in touch with your contact person at the Otto Group company for further details.
<b>Federally Administrated Tribal Areas</b>	Procurements are subject to special restrictions. Please get in touch with your contact person at the Otto Group company for further details.
<b>Philippines</b>	Procurement is permitted subject to compliance with the requirements set out in the <i>Business Partner Declaration</i> .
<b>Poland</b>	Procurement is permitted subject to compliance with the requirements set out in the <i>Business Partner Declaration</i> .
<b>Portugal</b>	Procurement is permitted subject to compliance with the requirements set out in the <i>Business Partner Declaration</i> .
<b>Romania</b>	Procurement is permitted subject to compliance with the requirements set out in the <i>Business Partner Declaration</i> .
<b>Rwanda</b>	Procurement is permitted subject to compliance with the requirements set out in the <i>Business Partner Declaration</i> .
<b>Serbia</b>	Procurement is permitted subject to compliance with the requirements set out in the <i>Business Partner Declaration</i> .
<b>Slovakia</b>	Procurement is permitted subject to compliance with the requirements set out in the <i>Business Partner Declaration</i> .
<b>Slovenia</b>	Procurement is permitted subject to compliance with the requirements set out in the <i>Business Partner Declaration</i> .
<b>Spain</b>	Procurement is permitted subject to compliance with the requirements set out in the <i>Business Partner Declaration</i> .
<b>Sri Lanka</b>	Procurement is permitted subject to compliance with the requirements set out in the <i>Business Partner Declaration</i> .
<b>Sweden</b>	Procurement is permitted subject to compliance with the requirements set out in the <i>Business Partner Declaration</i> .

<b>Taiwan</b>	Procurement is permitted subject to compliance with the requirements set out in the <i>Business Partner Declaration</i> .
<b>Tanzania</b>	Procurement is permitted subject to compliance with the requirements set out in the <i>Business Partner Declaration</i> .
<b>Thailand</b>	Procurement is permitted subject to compliance with the requirements set out in the <i>Business Partner Declaration</i> .
<b>Togo</b>	Procurement is permitted subject to compliance with the requirements set out in the <i>Business Partner Declaration</i> .
<b>Tunisia</b>	Procurement is permitted subject to compliance with the requirements set out in the <i>Business Partner Declaration</i> .
<b>Türkiye</b>	Procurement is permitted subject to compliance with the requirements set out in the <i>Business Partner Declaration</i> .
<b>Turkmenistan</b>	Procurements are subject to special restrictions. Please get in touch with your contact person at the Otto Group company for further details.
<b>Uganda</b>	Procurement is permitted subject to compliance with the requirements set out in the <i>Business Partner Declaration</i> .
<b>Ukraine</b>	Procurements are subject to special restrictions. Please get in touch with your contact person at the Otto Group company for further details.
<b>Uzbekistan</b>	Procurements are subject to special restrictions. Please get in touch with your contact person at the Otto Group company for further details.
<b>United Arab Emirates</b>	Procurement is permitted subject to compliance with the requirements set out in the <i>Business Partner Declaration</i> .
<b>United States of America (USA)</b>	Procurement is permitted subject to compliance with the requirements set out in the <i>Business Partner Declaration</i> .
<b>Vietnam</b>	Procurement is permitted subject to compliance with the requirements set out in the <i>Business Partner Declaration</i> .