

Sustainability Statement

For Suppliers of DLL Group

DLL aims to be the transition partner for a better world. As such, DLL explores, amongst others, new forms of vendor finance partnerships and relevant financial solutions to help its partners and customers transition to more sustainable ways of doing business, manufacturing, and using equipment.

DLL recognizes its potential to positively impact both the environment and society. At the same time, it acknowledges the environmental and social impacts associated with its own operations and those of its suppliers. As a member of the Rabobank Group, DLL expects its suppliers to understand and act in line with [Rabobank's Sustainability Policies \(including Rabobank's Theme Policies\)](#) and their accompanying requirements.

By contractually referencing this Sustainability Statement, the supplier agrees to the following expectations:

Climate

- **Climate Reporting Initiative:** Supplier shares its climate-related performance with DLL if it is within the scope of the Corporate Sustainability Reporting Directive (CSRD), from the first year CSRD applies to them onward.

Human Rights

- **Commitment:** Supplier respects and upholds all human rights as outlined in the Universal Declaration of Human Rights and related international laws. This includes adhering to the [UN Guiding Principles on Business and Human Rights](#).
- **Responsibility:** Supplier actively prevents, mitigates and accounts for any adverse human rights impacts related to its operations, products, and services. This responsibility extends to its interactions with clients and business associates and society.
- **Fundamental Principles and Rights to Work:** Supplier respects all labor rights outlined in the [ILO Declaration on Fundamental Principles and Rights at Work](#).
- **Violation Accountability:** Supplier identifies, prevents, mitigates and accounts for any actual or potential violations of labor rights linked to its operations, products, and services within its business relationships and value chains.
- **Remediation Cooperation:** Supplier cooperates in legitimate processes for remediation when they have caused or contributed to human and labor rights violations.
- **Risk Transparency:** Supplier is transparent about its risks related to human and labor rights violations, including, but not limited to, modern slavery, and how they manage those risks.
- **Stakeholder Engagement:** Supplier engages effectively with stakeholders, including an operational-level grievance mechanism, for addressing human and labor rights violations that they have caused or contributed to, including gender-based violence and harassment.
- **Violations:** Supplier does not knowingly violate internationally accepted human rights.
- **Sanctions:** Supplier shall not enter in any transactions that conflict with sanctions imposed by the United Nations, the European Union, or other legislated sanctions applicable to the

countries where DLL and Rabobank operate, including human rights sanctions.

Nature

The Supplier shall not engage in any activities related to:

- **PCBs and POPs:** the production or trade of products containing Polychlorinated biphenyls (PCBs) or other Persistent Organic Pollutants (POPs) that are subject to international bans or phase-outs as listed by the Stockholm Convention.
- **Ozone Depleting Substances (ODS):** the production or trade of Ozone Depleting Substances (ODS) that are subject to international bans or phase-outs as listed with target reduction and phase out dates by the Montreal Protocol.
- **Wildlife:** the trading or unauthorized capturing of wildlife or wildlife products regulated under the [Convention on International Trade in Endangered Species of Wild Fauna and Flora \(CITES\)](#) or species on the [IUCN Red List of Threatened Species](#).

Deforestation and Land Conversion

- **Respect Legitimate Land Tenure and Rights:** Supplier acknowledges and honors established land tenure and rights held by local communities or individuals.
- **Illegal deforestation or conversion:** Supplier confirms that their lands have not been illegally deforested or converted after January 1st, 2018.
- **Illegality in the supply chain:** Supplier (only midstream¹ and downstream²) acknowledges that it is not knowingly tolerating any illegality within their supply chain, unless remediation and mitigation actions have been implemented to address and prevent these issues.

Acknowledgement

This statement supports DLL's overall goal to be the transition partner for a better world. By signing this Sustainability Statement directly or integrating a reference hereto into a contract, Supplier accepts the following commitments:

1. **Policy compliance:** Supplier shall adhere to the policies and requirements set out above at the time of signing and throughout the contractual term.
2. **Material sustainability:** Supplier has proportionately integrated processes on identification, prevention, mitigation, remediation, and accountability on adverse material sustainability impacts³ within its operations. Supplier shall promptly inform DLL of material adverse sustainability impacts in its operations.
3. **Legal adherence:** Supplier complies with (inter-)national laws and regulations relating to sustainability and will actively cooperate with any legally required independent third-party verification and reporting (including in relation to DLL).

¹ **Midstream:** those developing activities after the farm gate, but not active in consumer-facing activities, e.g. storages, traders, off-site processors, packagers, transporters and distributors, of agricultural and forestry products. Criteria and thresholds are applied for

the selection of meaningful and material midstream clients.

² **Downstream:** those developing activities after the farm gate and who have consumer-facing activities, e.g. consumer goods companies, retailers, wholesalers, food services, etc. Criteria and thresholds are applied for the selection of meaningful and material downstream clients.

³ An adverse sustainability impact is a negative effect that goes against desired conditions in our policies.