



L.E.G.O. S.p.A.

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Vicenza, October 23, 2025

Declaration of Compliance with Regulation (EU) 2023/1115 ("EUDR")

Dear Customer,

thank you for sharing your expectations regarding compliance with the EUDR Regulation. We would like to express our full commitment to collaborating with you on this matter and confirm that we are actively working to align with the new regulatory framework.

In particular, we have initiated a partnership with the **Osapiens HUB for EUDR** platform in order to ensure full technical and documentary compliance of our information flows.

However, we believe it is important to highlight some key points regarding the current status of the EUDR:

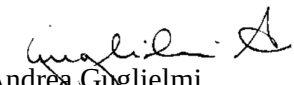
- On **October 21, 2025**, the **European Commission** confirmed **December 30, 2025**, as the start date for the application of the EUDR for large and medium-sized enterprises. However, to ensure a gradual introduction of the rules, a **six-month tolerance period** for inspections and the enforcement of sanctions has been proposed.
- In addition, the Commission has proposed certain simplifications aimed at reducing the obligations for operators and traders placing EUDR-regulated products on the EU market. To allow for more efficient use of the IT system, the Commission suggests that **downstream operators and traders** should **no longer be required to submit due diligence statements**. Instead, a **single declaration** will be required in the EUDR IT system at the **first point of product placement on the market**, which will be valid throughout the entire supply chain. The reporting obligations and responsibilities would therefore rest with the operators who first place the products on the market.
- We would also like to emphasize that **all our raw materials come exclusively from leading European producers**, ensuring the highest level of control and compliance with current regulations.

Within a regulatory framework that is undergoing significant change, **after December 30, 2025**, for all products printed on paper **purchased before** the entry into force of the EUDR Regulation, **L.E.G.O.** will issue a declaration confirming that all materials were purchased prior to December 30, 2025.

For products printed on paper **purchased after** the Regulation comes into force, **L.E.G.O.** will provide the **Reference Number** and **Verification Number**, if still required under the Regulation.

We remain at your disposal for any further clarification.

Kind regards,


Andrea Guglielmi
HSE & QA Manager