## **FEDRIGONI**

June 2025

Dear Valued Customer,

Following up on our previous communication, we would like to provide you with an important update on our path toward compliance with the EU Deforestation Regulation (EUDR), which will apply as of December 30th, 2025.

To support this journey, Fedrigoni has selected **Osapiens** as our technical partner for EUDR compliance. Osapiens will assist us in managing **risk assessments and due diligence** obligations required by the regulation. In addition, Osapiens provides **a free, user-friendly customer portal** that will allow you to receive all EUDR-related information in a structured and accessible format. This portal offers the possibility to integrate with your existing internal systems, enabling the automatic retrieval of relevant information—such as due diligence statements and verification numbers. This helps reduce manual work and ensures smooth and efficient data flow.

Regarding **the frequency** of EUDR compliance data, you will receive it for the orders you place with us, ensuring that all purchases are covered by complete and up-to-date documentation. Thanks to the **simplifications** introduced by the regulation, actors further along the value chain will not be required to repeat the due diligence process themselves but can instead rely on the verification that Fedrigoni has already carried out in accordance with legal requirements.

Moreover, Fedrigoni will provide EUDR compliance data related to production activities **carried out before December 30th, 2025,** to ensure that any products or material purchased before the entry into force of the regulation but placed on the market after it will be fully compliant with EUDR.

We are currently working on the implementation of Osapiens that will be tested in autumn and fully operational **before the end of November 2025**.

Thanks to these developments, **Fedrigoni will be prepared to provide all necessary data in accordance with EUDR requirements**.

Further technical details will be shared shortly, as we move forward with the implementation phase. Should you have any questions or need further clarification, please do not hesitate to contact us.

Thank you for your continued partnership.

Best regards,

The Fedrigoni Team

FEDRIGONI Fedrigoni SpA

Registered office Via Enrico Fermi 13/f 37135 Verona (VR), Italy T +39 045 8087888 F +39 045 8009015 Operating office Piazzale Lodi 3 20137 Milano, Italy T +39 02 55308151 Share capital € 40.000.220 i.v. VAT number VAT Code IT Business register Verona n. 01664630223

fedrigoni.com

Directing and controlling by Fiber JVCo S.p.A.

