

Packaging compliance statement**(EU) 2025/40 on Packaging and Packaging Waste (PPWR)**

At DALI A/S, we are committed to ensuring that the packaging used for our products complies with the requirements of Regulation (EU) 2025/40 on Packaging and Packaging Waste (PPWR).

DALI A/S is not the direct manufacturer of packaging materials but holds different roles through the supply chain, depending on the packaging type. See the description of DALI's roles below.

Packaging used for our products, including cardboard, plastics, foams, protective materials and related packaging components, is sourced from qualified suppliers located both within the European Union and outside the European Union. Some are generic packaging materials, and some are manufactured according to DALI specifications, and hold the DALI brand name.

DALI A/S has established processes, documentation and supplier management activities to support compliance with applicable PPWR requirements and implementation timelines.

As the requirements from PPWR enters into force, at different dates, the work to obtain PPWR compliance is an ongoing activity, where the first milestones are primarily met through detailed packaging documentation. Amongst others Declaration of Conformity for Packaging materials is established.

To support this objective, DALI A/S is:

- o Reviewing packaging materials and packaging compositions used across our product portfolio.
- o Collecting and verifying packaging data, including material classifications, weights and material specifications.
- o Obtaining declarations, technical documentation and compliance information related to packaging material from packaging suppliers and product manufacturers.
- o Assessing compliance with applicable substance restrictions and material requirements, including relevant provisions relating to REACH and other applicable EU legislation. Requirements towards hazardous substances in the material is set to all of DALI's suppliers.
- o Establishing and maintaining processes to support packaging traceability and regulatory compliance documentation. Here amongst others to have available the Declaration of Conformity on packaging material used throughout DALI's entire product range.
- o Monitoring future regulatory requirements and implementation timelines under PPWR.

DALI works closely with our suppliers to collect the information necessary to demonstrate compliance with applicable PPWR requirements. Suppliers are expected to provide relevant documentation and support ongoing compliance activities as regulatory obligations evolve.

As PPWR introduces phased requirements that become applicable over time, DALI will continue to assess and update its packaging compliance procedures to ensure that packaging placed on the EU market meets applicable legal requirements.

This statement reflects the current status of DALI's PPWR compliance activities and may be updated as additional requirements become applicable or further guidance is issued by competent authorities.

Certain PPWR obligations become applicable in phases over the coming years. DALI is implementing the necessary procedures and technical documentation in line with the applicable implementation timelines.

Supporting technical documentation has been prepared and is maintained by DALI A/S in accordance with Annex VII of Regulation (EU) 2025/40. Such documentation includes material declarations, supplier

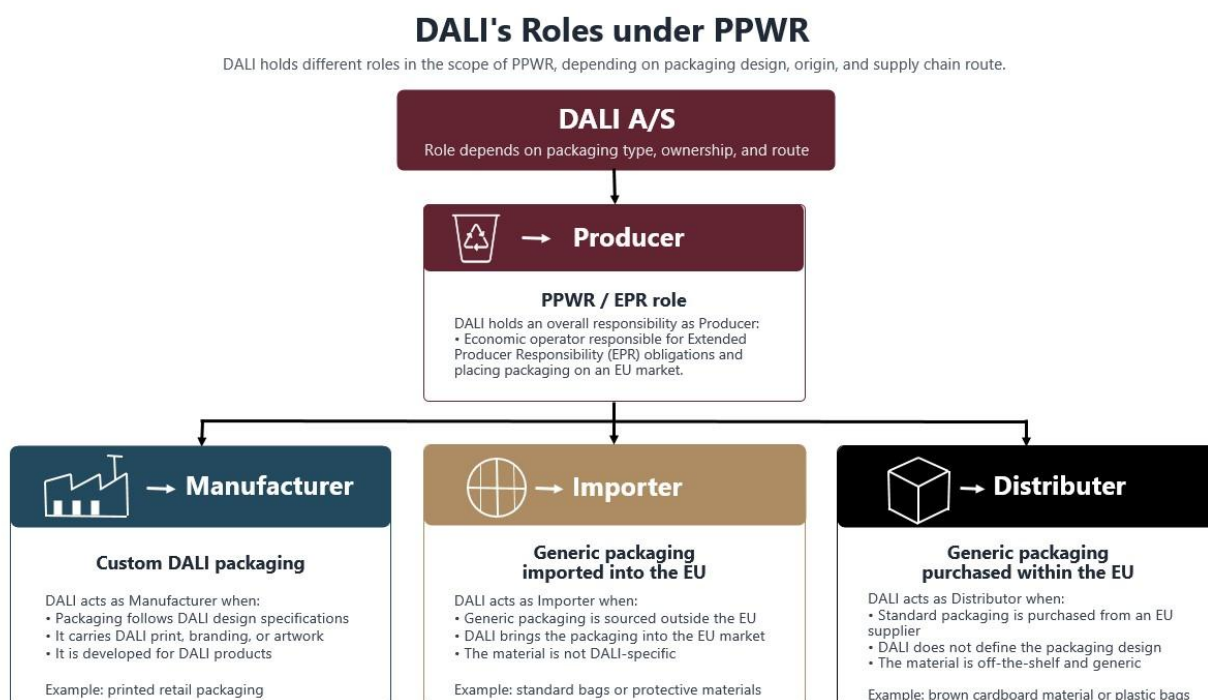
compliance information, packaging BOM, packaging assessments and other records necessary to demonstrate conformity.

Customers (B2B) and other relevant partners can request further details regarding packaging materials for specific products, by request to their local DALI agent.

DALI's Role under the EU Packaging and Packaging Waste Regulation (PPWR)

The role assumed by DALI depends on the type and origin of the packaging placed on the EU market.

DALI acts as Manufacturer, Importer and Distributer, depending on the type of packaging material used for the products. The figure describes in which situations DALI takes on which role.



The overall role as producer amongst others obligates DALI to be compliant with article 44-47. When DALI acts as Manufacturer obligations are to act in accordance with Article 15. In the role as Importer, the Due diligence obligations described in Article 18, shall be met. And in the role of Distributer, the obligations in article 19 shall be met.

Note: PPWR compliance is dependent upon information and documentation received from packaging suppliers and manufacturers. DALI relies on supplier-provided data and declarations as part of our compliance assessment and reserves the right to update compliance information as additional data becomes available.

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Signed by the manufacturer:

Jesper D. Bruun, Environment and Quality Manager DALI A/S