

## **Export Control and Sanctions Compliance**

SAP and Taulia software products and services are subject to the export control and sanctions laws of various countries, including without limitation, the laws of Germany, the European Union, the United Kingdom, and the United States of America.

### **Destination Restrictions**

Taking into account overall business risks, SAP and Taulia products and services are not available for export, reexport, transfer and/or use in the following countries/regions (subject to change without notice):

- Crimea Region / Sevastopol
- the so-called Donetsk People's Republic (DNR) / Luhansk People's Republic (LNR)
- the non-government controlled areas of Ukraine in the oblasts of Kherson and Zaporizhzhia
- Cuba
- Iran
- North Korea
- Syria

Due to the nature of Taulia's products and services, and in the light of various tightened sanctions, additional countries/regions are also fully restricted (subject to change without notice):

- Belarus
- Russia
- Sudan

Additionally, transactions with or related to certain destinations that pose an elevated export control or sanctions risk for SAP and Taulia are subject to additional restrictions and enhanced due diligence requirements. Specific authorization, potentially involving approval from relevant regulatory bodies, is necessary for operations in these regions (subject to change without notice):

- Afghanistan; Antarctica; Armenia; Azerbaijan; Bouvet Iland; Burkina Faso; Burundi; Cambodia; Cameroon; Central African Republic; Chad; Congo (Democratic Republic of); Cote d'Ivoire; Equatorial Guinea; Eritrea; Ethiopia; Guinea (Republic of); Guinea-Bissau; Haiti; Iraq; Kazakhstan; Lebanon; Liberia; Libya; Mali; Mauritania; Mozambique; Myanmar; Nauru; Nicaragua; Niger; Nigeria; Pakistan; Senegal; Sierra Leone; Somalia; South Sudan; Timor-Leste; Trinidad & Tobago; Turkmenistan; Uganda; Ukraine (other regions not listed above); Uzbekistan; Vanuatu; Venezuela; Yemen; Zimbabwe

### **End-User Restrictions**

Taulia products and services are not available to entities or individuals with whom transactions are prohibited under applicable export control and sanctions laws, including those listed on any applicable sanctioned party lists (e.g., EU Consolidated Financial Sanctions List, U.S. Specially Designated National (SDN) lists, U.S. Denied Persons List, BIS Entity List, United Nations Security Council Sanctions, UK Sanctions List).

### **End-Use Restrictions**

A license, authorization or other documentation may be required to proceed with transactions involving restricted end-uses, including:

- Military end-uses that may implicate an arms embargo or similar restriction;
- Certain civil nuclear end-uses; or
- Industry-specific end-use restrictions, such as those related to certain energy and financial sectors.

All such transactions are subject to enhanced due diligence and licensing determinations are made on a case-by-case basis.

Taulia software and services may not be used for end-uses relating to the development, design, manufacture or production of nuclear, chemical or biological weapons ("Weapons of Mass Destruction").

### **Export Classification**

SAP and Taulia products are classified for export under the Annex I of the Regulation 2021/821 ("EU Dual-use Regulation")/EC and U.S. Export Administration Regulations (US EAR). A listing of U.S. and EU Export Control Classification Numbers (ECCN), applicable U.S. license exceptions and CCATS (where applicable) is available on request.

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