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Schrozberg, 28.06.2016

COP Grace Letter

Dear Sirs and Madams,

please accept this letter on behalf of our company, HAKRO GmbH, as our request to be granted a grace period for the submission of our annual COP report.

As written in our Adjustment Request (18.11.2015) we want to align our internal reporting cycle with the COP Deadline. We are just about to complete our first sustainability report which is based on the GRI4-Guidelines.

Therefore we would like to ask kindly for permission to submit our COP report (Sustainability Report) by no later than July 31st.

For further information please do not hesitate to contact us.

Kind regards,

Carmen Kroll

CEO