



Datum

09.10.2023

Statement Lidl – Myanmar Garment Worker Allegations Tracker

Dear Sir or Madam,
Dear Mrs. Begum,

Thank you very much for contacting us and for the opportunity to comment.

We take the allegations you have described very seriously. With our Policy Statement, we unequivocally commit ourselves to respecting human rights and environmental obligations. Through our Code of Conduct for Business Partners, we define minimum social and environmental standards for cooperation and include this in negotiations with our business partners.

Initially, we identified the factories that are part of our supply chain, i.e. **Hakers Enterprise Myanmar, Dong Long (Pathein) Garment Company Limited, Myanmar Taieasy Textile(MTT) Company Limited and AMG Factory Limited**. In the next step, we will reach out to our direct suppliers and request a statement on this matter. Should the allegations be substantiated, we will investigate them further and initiate appropriate remediation measures.

Please understand that, due to the ongoing proceedings, we cannot provide any information on the specific investigative measures contemplated here. We thank you for your patience. For more information on compliance at Lidl, please visit <https://info.lidl/compliance>.



We would like to note that we do not have a business relationship to **Sung Bo** and **Shinsung Garment**.

Furthermore, we have already terminated the business relationship to **Myanmar Guotai Huasheng Glory Fashion Co.,Ltd** and **Myanmar Knitting Factory in 2022 and 2021**.

With regard to your previous requests, we would like to emphasize that Lidl unchangedly takes its responsibility towards workers in Myanmar and other countries where our suppliers produce very seriously and is committed to ensuring that core social standards are complied with throughout the supply chain. We expect an equivalent commitment and compliance from our business partners.

We want to emphasize, that as a reliable partner and as part of our corporate due diligence, we are committed to our suppliers, contracts and wellbeing of workers. Furthermore, we are in exchange with relevant stakeholders to help secure peoples jobs in Myanmar and thus their livelihood.

Lidl Stiftung & Co. KG

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