

Declarations of intent to form Open Pools pursuant to Article 6(5) of Regulation (EU) 2019/631 (passenger cars)

	M1 POOL manager	Pool members	Duration	Deadline of the call for interest	Contact
1	FCA ITALY S.P.A.	1. FCA ITALY S.P.A. 2. FCA US LLC 3. ALFA ROMEO S.P.A. 4. TESLA, INC. represented by TESLA MOTORS NETHERLANDS B.V. 5. HONDA MOTOR CO. LTD. represented by HONDA MOTOR EUROPE LTD.	2020	30 November 2020 ¹	Antonio Massacesi EMEA Vehicle Safety and Regulatory Compliance FCA Italy S.p.A. Palazzina centrale, 2nd floor – C78/2 Corso Giovanni Agnelli 200 10135 Torino - Italy Tel : +39 011 0036592 +39 338 612 9138 antonio.massacesi@fcagroup.com

¹ Specific conditions required by the Pool Manager:

- Any other manufacturer wishing to join the open pool must submit their full application to the Pool Manager’s contact point by not later than 30 November 2020, keeping in copy Ana Stewart at astewart@tesla.com.
- Before the respective deadline, applicants are requested to sign a non-disclosure agreement and provide the Pool Manager with (inter alia) sufficient data concerning: (i) their CO2 emissions (to allow assessing whether there is a risk for the pool not to meet its targets) and (ii) their ability to cover any potential excess emissions premium.
- An ‘Application Fee’ will be due to cover the expenses of analysing the data and processing the application.

2	TOYOTA MOTOR EUROPE SA	1. MAZDA MOTOR CORPORATION 2. MAZDA MOTOR LOGISTICS EUROPE NV 3. TOYOTA MOTOR EUROPE SA 4. TOYOTA GAZOO RACING EUROPE GMBH	2020	30 November 2020 ²	Didier Stevens Senior Manager, European & Government Affairs Toyota Motor Europe Avenue du Bourget 60 1140 Brussels Tel : +32.479.29.76.35 didier.stevens@toyota-europe.com
3	FORD-WERKE GMBH	1. FORD-WERKE GMBH 2. FORD MOTOR COMPANY 3. CNG TECHNIK GMBH 4. FORD MOTOR COMPANY AUSTRALIA 5. FORD INDIA PRIVATE LIMITED	2020	30 November 2020 ³	Wulf-Peter SCHMIDT Director Sustainability, Advanced Regulations and Product Conformity Ford-Werke GmbH D-E471/2, Henry Ford Strasse

² Specific conditions required by the Pool Manager:

- Manufacturers wishing to join the pool must submit their full application by 30 November 2020.
- Before the respective deadline, applicants are requested to sign a non-disclosure agreement and provide the Pool Manager with (inter alia) sufficient data concerning: (i) their CO2 emissions (to allow assessing whether there is a risk for the pool not to meet its targets) and (ii) their ability to cover any potential excess emissions premium.
- An 'Application Fee' will be due to cover the expenses of analysing the data and processing the application.

³ Specific conditions required by the Pool Manager:

- Manufacturers wishing to join the pool must submit their full application by 30 November 2020.
- Before the respective deadline, applicants are requested to sign a non-disclosure agreement and provide the Pool Manager with (inter alia) sufficient data concerning: (i) their CO2 emissions (to allow assessing whether there is a risk for the pool not to meet its targets) and (ii) their ability to cover any potential excess emissions premium.
- An 'Application Fee' will be due to cover the expenses of analysing the data and processing the application.

6. VOLVO CAR CORPORATION					D-50725 Köln Germany Tel : +49 221 90-16202 wschmi18@ford.com
4	RENAULT SAS	1. RENAULT SAS	2020	18 November 2020 ⁴	Lionel JAILLET Europe Region Program Director Renault Technocentre API : FRTCRAVA290 1 avenue du Golf 78084 Guyancourt France Tel: +33 6 24 35 49 84 lionel.jaillet@renault.com

⁴ Specific conditions required by the Pool Manager:

- Manufacturers wishing to join the pool must submit their full application by 18 November 2020.
- Before the respective deadline, applicants are requested to sign a non-disclosure agreement and provide the Pool Manager with (inter alia) sufficient data concerning: (i) their CO2 emissions (to allow assessing whether there is a risk for the pool not to meet its targets) and (ii) their ability to cover any potential excess emissions premium.
- An 'Application Fee' will be due to cover the expenses of analysing the data and processing the application.

5	VOLKSWAGEN AG	1. AUDI AG 2. AUDI HUNGARIA ZRT 3. AUDI SPORT GMBH 4. BUGATTI AUTOMOBILES SAS 5. DR ING HCF PORSCHE 6. SEAT SA 7. SKODA AUTO AS 8. VOLKSWAGEN AG 9. SAIC MOTOR EUROPE BV 10. MG MOTOR UK LTD	2020-2022	31 October 2020 or 30 June of following years ⁵	Volkswagen AG 38436 Wolfsburg Germany CO2-poolmanagement@volkswagen.de
6	LONDON EV COMPANY LIMITED	1. LONDON EV COMPANY LIMITED	2020	31 October 2020 withdrawn	Wayne Gascoyne Head of Accounting London EV Company Limited Li Close, Ansty Business Park Coventry - CV7 9RF United Kingdom Tel: +44 247557 5045 Mobile: +44 78 9169 4172 wayne.gascoyne@levc.com

⁵ Specific conditions required by the Pool Manager:

- Manufacturers wishing to join the pool in 2020 must submit their full application by 31st October 2020; any such request to accede with effect for 2021 or 2022 must be received no later than 30th June of the respective year.
- Before the respective deadline, applicants are requested to sign a non-disclosure agreement and provide the Pool Manager with (inter alia) sufficient data concerning: (i) their CO2 emissions (to allow assessing whether there is a risk for the pool not to meet its targets) and (ii) their ability to cover any potential excess emissions premium.
- An 'Application Fee' will be due to cover the expenses of analysing the data and processing the application.

7	FCA ITALY SPA	1. FCA ITALY SPA 2. FCA US LLC 3. ALFA ROMEO SPA 4. TESLA INC	2020	31 March 2020 ⁶	Antonio Massacesi EMEA Vehicle Safety and Regulatory Compliance FCA Italy S.p.A. Palazzina centrale, 2nd floor – C78/2 Corso Giovanni Agnelli 200 10135 Torino - Italy Tel : +39 011 0036592 +39 338 612 9138 antonio.massacesi@fcagroup.com
8	TOYOTA MOTOR EUROPE SA	1. MAZDA MOTOR CORPORATION 2. TOYOTA MOTOR EUROPE S.A.	2019	31 October 2019 ⁷	Didier Stevens Senior Manager, European & Government Affairs Toyota Motor Europe Avenue du Bourget 60 1140 Brussels Tel : +32.479.29.76.35 didier.stevens@toyota-europe.com

⁶ Specific conditions required by the Pool Manager: manufacturers wishing to join the pool must submit their full application by 31 March 2020; before the deadline, applicants are requested to sign a non-disclosure agreement and provide the Pool Manager with (inter alia) sufficient data concerning: (i) their CO2 emissions (to allow assessing whether there is a risk for the pool not to meet its targets) and (ii) their ability to cover any potential excess emissions premium; an 'Application Fee' will be due to cover the expenses of analysing the data and processing the application.

⁷ Specific conditions required by the Pool Manager: manufacturers wishing to join the pool must submit their full application by 31 October 2019; before the deadline, applicants are requested to sign a non-disclosure agreement and provide the Pool Manager with (inter alia) sufficient data concerning: (i) their CO2 emissions (to allow assessing whether there is a risk for the pool not to meet its targets) and (ii) their ability to cover any potential excess emissions premium; an 'Application Fee' will be due to cover the expenses of analysing the data and processing the application.

9	FCA ITALY SPA	1. FCA ITALY SPA 2. FCA US LLC 3. ALFA ROMEO SPA 4. TESLA INC	2019	25 March 2019 ⁸	Antonio Massacesi EMEA Vehicle Safety and Regulatory Compliance FCA Italy S.p.A. Palazzina centrale, 2nd floor – C78/2 Corso Giovanni Agnelli 200 10135 Torino - Italy Tel : +39 011 0036592 +39 338 612 9138 antonio.massacesi@fcagroup.com
10	TOYOTA MOTOR EUROPE SA	1. MAZDA MOTOR CORPORATION 2. TOYOTA MOTOR EUROPE S.A.	2018	10 December 2018 ⁹	Didier Stevens Senior Manager, European & Government Affairs Toyota Motor Europe Avenue du Bourget 60 1140 Brussels Tel : +32.479.29.76.35

⁸ Specific conditions required by the Pool Manager: manufacturers wishing to join the open pool must submit their full application by not later than March 25th 2019; before the above deadline, applicants are requested to sign a non-disclosure agreement and provide the Pool Manager with (inter alia) sufficient data concerning their CO₂ emissions (to allow assessing whether there is a risk for the pool not to meet its targets) and their ability to cover any potential excess emissions premium; an 'Application Fee' will be due to cover the expenses of analysing the data and processing the application.

⁹ Specific conditions required by the Pool Manager: manufacturers wishing to join the pool must submit their full application by 10 December 2018; before the deadline, applicants are requested to sign a non-disclosure agreement and provide the Pool Manager with (inter alia) sufficient data concerning: (i) their CO₂ emissions (to allow assessing whether there is a risk for the pool not to meet its targets) and (ii) their ability to cover any potential excess emissions premium; an 'Application Fee' will be due to cover the expenses of analysing the data and processing the application.

didier.stevens@toyota-europe.com

11	PSA AUTOMOBILES SA	1. AUTOMOBILES CITROËN 2. AUTOMOBILES PEUGEOT 3. PSA AUTOMOBILES SA 4. OPEL AUTOMOBILE GMBH 5. ADAM OPEL GMBH	2018	09 December 2018	Jean-Nicolas LESUEUR Route de Gisy 78943 Velizy-Villacoublay Codex France +33 9 68400424 +33 6 66774582 jeannicolas.lesueur@mpsa.com
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