## Version of 26 February 2021

## 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.	2021	29 March 2021 <sup>1</sup>	Antonio Massacesi
		2. FCA US LLC			EMEA Vehicle Safety and Regulatory
		3. ALFA ROMEO S.P.A.			Compliance
		4. TESLA, INC. represented by TESLA MOTORS NETHERLANDS B.V. 5. HONDA MOTOR CO. LTD. represented by HONDA MOTOR EUROPE LTD.		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@stellantis.com

<sup>&</sup>lt;sup>1</sup> Specific conditions required by the Pool Manager:

<sup>-</sup> Any other manufacturer wishing to join the open pool must submit their full application to the Pool Manager's contact point by <u>not later than 29 March 2020, keeping in copy Ana Stewart at astewart@tesla.com</u>.

<sup>-</sup> 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.

<sup>-</sup> An 'Application Fee' will be due to cover the expenses of analysing the data and processing the application.

1	FCA ITALY S.P.A.	1. FCA ITALY S.P.A.	2020	30 November 2020 <sup>2</sup>	Antonio Massacesi
		2. FCA US LLC			EMEA Vehicle Safety and Regulatory
		3. ALFA ROMEO S.P.A.			Compliance
		4. TESLA, INC. represented by TESLA MOTORS NETHERLANDS B.V. 5. HONDA MOTOR CO. LTD. represented by HONDA MOTOR EUROPE LTD.			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
2	TOYOTA MOTOR EUROPE SA	1. MAZDA MOTOR CORPORATION	2020	30 November 2020 <sup>3</sup>	Didier Stevens
		2. MAZDA MOTOR LOGISTICS			Senior Manager, European &
		EUROPE NV			Government Affairs
		3. TOYOTA MOTOR EUROPE SA			

<sup>&</sup>lt;sup>2</sup> 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 <u>not later than 30 November 2020,</u> <u>keeping in copy Ana Stewart at astewart@tesla.com</u>.
- 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.

## <sup>3</sup> 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.

	4. TOYOTA GAZOO RACING EUROP	PE		Toyota Motor Europe
	GMBH			Avenue du Bourget 60
				1140 Brussels
				Tel: +32.479.29.76.35
				didier.stevens@toyota-europe.com
FORD-WERKE GMBH	1. FORD-WERKE GMBH	2020	30 November 2020 <sup>4</sup>	Wulf-Peter SCHMIDT
	2. FORD MOTOR COMPANY			Director Sustainability, Advanced
	3. CNG TECHNIK GMBH			Regulations and Product Conformity
	4. FORD MOTOR COMPANY			
	AUSTRALIA			Ford-Werke GmbH
	5. FORD INDIA PRIVATE LIMITED			D-E471/2, Henry Ford Strasse
	6. VOLVO CAR CORPORATION			D-50725 Köln
				Germany
				Tel : +49 221 90-16202
				wschmi18@ford.com

- 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.

<sup>&</sup>lt;sup>4</sup> Specific conditions required by the Pool Manager:

4	RENAULT SAS	1. RENAULT SAS	2020	18 November 2020 <sup>5</sup>	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
5	VOLKSWAGEN AG	1. AUDI AG	2020-2022	31 October 2020	Volkswagen AG
		2. AUDI HUNGARIA ZRT		or 30 June of following years <sup>6</sup>	38436 Wolfsburg
		3. AUDI SPORT GMBH			Germany
		4. BUGATTI AUTOMOBILES SAS			
		5. DR ING HCF PORSCHE			CO2-poolmanagement@volkswagen.de
		6. SEAT SA			

<sup>5</sup> 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.

<sup>6</sup> 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. SKODA AUTO AS			
		8. VOLKSWAGEN AG			
		9. SAIC MOTOR EUROPE BV			
		10. MG MOTOR UK LTD			
6	LONDON EV COMPANY	1. LONDON EV COMPANY LIMITED	2020	31 October 2020	Wayne Gascoyne
	LIMITED			withdrawn	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
7	FCA ITALY SPA	1. FCA ITALY SPA	2020	31 March 2020 <sup>7</sup>	Antonio Massacesi
		2. FCA US LLC			EMEA Vehicle Safety and Regulatory
		3. ALFA ROMEO SPA			Compliance
		4. TESLA INC			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

<sup>&</sup>lt;sup>7</sup> 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.

					antonio.massacesi@fcagroup.com
3	TOYOTA MOTOR EUROPE SA	1. MAZDA MOTOR CORPORATION	2019	31 October 2019 <sup>8</sup>	Didier Stevens
		2. TOYOTA MOTOR EUROPE S.A.			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
)	FCA ITALY SPA	1. FCA ITALY SPA	2019	25 March 2019 <sup>9</sup>	Antonio Massacesi
		2. FCA US LLC			<b>EMEA Vehicle Safety and Regulatory</b>
		3. ALFA ROMEO SPA			Compliance
		4. TESLA INC			
					FCA Italy S.p.A.
					Palazzina centrale, 2nd floor – C78/2
					Corso Giovanni Agnelli 200
					10135 Torino - Italy

<sup>&</sup>lt;sup>8</sup> 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.

<sup>&</sup>lt;sup>9</sup> 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 CO<sub>2</sub> 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.

					Tel: +39 011 0036592
					+39 338 612 9138
					antonio.massacesi@fcagroup.com
0	TOYOTA MOTOR EUROPE SA	1. MAZDA MOTOR CORPORATION	2018	10 December 2018 <sup>10</sup>	Didier Stevens
		2. TOYOTA MOTOR EUROPE S.A.			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
1	PSA AUTOMOBILES SA	1. AUTOMOBILES CITROËN	2018	09 December 2018	Jean-Nicolas LESUEUR
		2. AUTOMOBILES PEUGEOT			Route de Gisy
		3. PSA AUTOMOBILES SA 4. OPEL AUTOMOBILE GMBH			, 78943 Velizy-Villacoublay Codex
		5. ADAM OPEL GMBH			France
					+33 9 68400424
					+33 6 66774582
					jeannicolas.lesueur@mpsa.com

<sup>10</sup> Specific conditions required by the Pool Manager: manufacturers wishing to join the pool must submit their <u>full</u> 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 CO<sub>2</sub> 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.