ŽELEZIARNE®
PODBREZOVÁ

Železiarne Podbrezová a.s.
Kolkáreň 35, 976 81 Podbrezová
Slovak Republic

Tlačivo č. 4/ŽP

To Whom It May Concern

Your reference	Our reference	Attended to by/phone	Podbrezová
		Marcel ADAMČÁK +421 48 6453014	27/02/2026

Re. Declaration of Origin, Traceability and Compliance with EU Restrictive Measures

Železiarne Podbrezová a.s., hereby declares under its responsibility that the supplied goods (seamless steel tubes and continuously cast blooms):

1. Are manufactured in the Slovak Republic (European Union).
2. Do not originate in the Russian Federation or the Republic of Belarus.
3. Do not contain iron or steel inputs of Russian origin prohibited under **Article 3 octies, paragraph 1, letter d) of Council Regulation (EU) No. 833/2014**, as amended and supplemented, including Regulations (EU) 2023/1214, 2023/2878, 2024/1745 and any subsequent amendments in force at the date of issuance.

The Company further confirms that:

- It does not directly or indirectly import, purchase or process semi-finished iron or steel products (including slabs, billets or similar products) of Russian origin or manufactured using Russian-origin inputs in breach of the applicable prohibitions or quota deadlines introduced as of **1 April 2024** and **1 October 2024**.
- All raw materials and semi-finished products used in manufacturing are subject to documented origin verification procedures.

For customs compliance purposes, Železiarne Podbrezová a.s. confirms that:

- It maintains full **traceability of iron and steel inputs** throughout the production chain.
- It holds relevant **Mill Test Certificates (MTCs)**, supplier declarations and commercial documentation confirming the origin of raw materials and semi-finished products.
- Due diligence procedures are implemented and regularly reviewed to ensure compliance with EU restrictive measures in force at the time of export or supply.
- Supporting documentation can be made available to competent customs authorities upon justified request.

This declaration is issued for the purpose of customs clearance and verification of compliance with applicable EU restrictive measures concerning iron and steel products.
Issued in good faith and based on internal compliance controls in force at the date of signature.

Yours faithfully,

ŽELEZIARNE® PODBREZOVÁ
akciová spoločnosť -3-
976 81 Podbrezová

Ing. Vladimír Soták
Member of the Board of Directors

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Your reference	Our reference	Attended to by/phone	Podbrezová
		Marcel ADAMČÁK +421 48 6453014	27/02/2026

Re.
Confirmation of the goods origin, raw material use and compliance with EU sanctions

Dear Sir,

We hereby confirm that our goods (seamless steel tubes and continuously cast blooms) are not subject to any restrictions due to economic, financial or other sanctions under foreign trade laws of the United Nations and the European Union.

Železiarne Podbrezová a.s. further confirms that it does not import or purchase, directly or indirectly, iron and steel products contrary to COUNCIL REGULATION (EU) No 833/2014, as amended, including Article 3 octies, paragraph 1, letter d), and subsequent modifications and amendments, including Regulation (EU) 2024/1745 and the latest EU sanctions packages concerning restrictive measures in view of Russia's actions destabilising the situation in Ukraine.

The company hereby guarantees that:

- The supplied products do not originate in the Russian Federation or Belarus, and
- The supplied products do not contain iron or steel inputs originating in the Russian Federation that are subject to prohibitions under Article 3 octies of Regulation (EU) No 833/2014, as amended.
- The goods do not originate in the Autonomous Republic of Crimea, the self-proclaimed Luhansk People's Republic, or the self-proclaimed Donetsk People's Republic.

Furthermore, Železiarne Podbrezová a.s. confirms that appropriate due diligence procedures have been implemented and are actively maintained in order to verify and ensure that the supplied products do not contain banned Russian inputs in accordance with the applicable EU sanctions legislation, including the latest amendments and sanctions packages.

Yours sincerely,

ŽELEZIARNE®
PODBREZOVÁ
akciová spoločnosť
976 81 Podbrezová
-3-

Ing. Vladimír Soták
Member of the Board of Directors