MATERIALS OF RUSSIAN ORIGIN



11th October 2023

Dear Customers & Suppliers,

TM Steels Limited, Sheepbridge Works, Chesterfield, S4190D, United Kingdom

hereby confirm, after exercising due diligence, that:

None of the products or raw materials provided to us by our suppliers incorporate any products or raw materials of steel or iron of Russian origin, As listed in relevant sanctions laws and regulations, such as Annex XVII of EU Council Regulation (EU) 833/2014 (as amended on June 23rd, 2023) or the United Kingdom Russia Sanctions (EU Exit)(Amendment) Regulations 2023.

We affirm the due diligence we have conducted has included reviews of one or more of the following: Mill-Test Certificates (MTCs); Invoices from iron and steel sources; Delivery notes from iron and steel sources; Quality certificates of iron and steel inputs; Long-term supplier declarations of iron and steel sourcing; Customs documents of the exporting country of the iron and steel sources; Trade correspondence; Production descriptions; Exclusion clauses in sales contracts; and Manufacturer's statements if they refer directly to the shipment in question (not general statements).

If required, we are willing and able to provide evidence of due diligence conducted for all material sold to identify their respective country of origin, including the Country of Material Origin, the production facility / Mill, the location of the Mill, the HS tariff codes & Heat Treatment lot number.

If you have any questions or queries in relation to this declaration, please contact Amy Walters, General Manager - amy@tmsteels.co.uk

AMY WALTERS General Manager For and on behalf of TM Steels Limited

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