

Krągola, 04.10.2023

Trading compliance Sanctions against Russia and Belarus

Dear Sir or Madam,

Tecpoles Sp. z o.o. is obliged to abide by all the bans on import and export, sanctions and embargos applicable in the international trade. We expect the same from our Suppliers.

As a response to the Russian war against Ukraine, the European Union (EU) imposed economic and financial sanctions both on Russia and Belarus. Sanctions against Russia are regulated by the EU Regulation No. 833/2014 and these against Belarus by the Regulation (EC) No. 765/2006 in the revised versions.

In relation to that we would like to underline the fact that all the deliveries and services for Tecpoles Sp. z o.o. have to be compatible with the sanctions in power. You must not deliver any products or provide any services for Tecpoles Sp. z o.o. which are subject to these sanctions.

It means in particular that while making transactions with us you cannot deliver:

- commodities coming from or exported from Russia / Belarus and subject to the present bans on import;
- products made of iron and steel which were modified in the third country (= a country from outside the EU) with the use of materials mentioned in the attachment XVII to the EU Regulation No. 833/2014 (with further amendments) coming from Russia.
- In the case of modified products made of iron and steel, additional certificate of origin of the primary material used will be required **from 30 September 2023** .

The scope of certificates differs depending on whether half-products or ready-made products are involved:

a) In the case of a half-products: Mill Test Certificate (MTC):

- Determining the name of the company where the production takes place,
- Name of the country corresponding to the thermal number (country of the melt tub),
- Together with the classification on a subitem level (six-digit code) of the product.

b) In the case of a ready-made-products: Mill Test Certificate (MTC):

- Determining the name of the country and company corresponding to the thermal number (country of the tub of melt)
- Together with the classification on a subitem level (six-digit code),
- The name of the country and company in which the following processing operations are performed:
 - Hot-rolling
 - Cold-rolling
 - Hot-dipped metallic coating
 - Electrolytic metallic coating
 - Organic coating
 - Welding
 - Punching / extrusion

- Processing / grinding
- ERW/SAW/HFI/Laser welding

We underline that all our orders for commodities depend on your complying, as our Supplier, with the above-mentioned limitations on deliveries and providing the required certificates for iron and steel products from the date 30 September 2023..

Taking into account the required waiting time to provide the certificates, it is very important to inform one's own supply chain immediately about it.

We would also like to underline that not complying with the above-mentioned requirements is an infringement of crucial contractual obligations.

We thank you for paying attention to the above-mentioned limitations on deliveries!

Yours faithfully,

 **tecnoles** Sp. z o.o.


Tomasz Jedliński
Członek Zarządu