

February 11<sup>th</sup>, 2021

## DECLARATION OF THE USE OF CONFLICT MINERALS

The company GO Steel a.s. as a major manufacturer of steel strips and sheets for electrical engineering, in line with its Quality Policy, supports the intention of Section 1502 of the Dodd-Frank Act on Financial Market Reform and Consumer Protection.

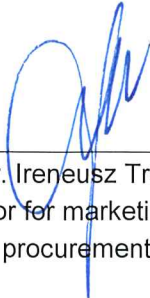
The purpose of this section of the law is to publish and report on the use of minerals from the Democratic Republic of Congo and adjacent areas. In order to reduce revenues from the sale of these minerals, which are often used to directly or indirectly finance armed conflicts and human rights violations.

### These are the so-called conflicting minerals:

- kolumbit-tantalite or coltan (raw material for obtaining tantalum) and its derivatives,
- cassiterite (raw material for obtaining tin) and its derivatives,
- gold,
- tungsten (raw material for obtaining tungsten) and its derivatives.

### The company GO Steel a.s. hereby undertakes:

1. Obtain a statement from its suppliers, stating whether the products supplied contain conflicting minerals: tin, tantalum, tungsten or gold.
2. Ask suppliers to avoid the use of conflicting minerals to produce their products. If necessary, use of these minerals, require suppliers to review the supply chain to identify the origin of conflicting minerals.
3. Regularly review approved suppliers of goods to update the use of conflicting minerals and their origin.
4. If products are found to contain conflicting materials originating from problem areas, the company will request remedies from the supplier. In the absence of remedy, the company will seek to use other products or will be committed to changing the supplier.
5. Make this statement available on the company's website for transparency.
6. Respect the requirements for passing information on the use of conflicting minerals.



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Mgr. Ireneusz Trojak  
Director for marketing and  
procurement



**Stalprodukt**  
GO Steel a.s.  
ul. Míru 3777, 738 01 Frýdek-Místek  
DIČ CZ04795784 1

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Ing. Ivo Chmelík  
CEO