



EU Conflict Minerals Regulation 2017/821

RESPONSIBLE MINERALS SOURCING STATEMENT

Conflict minerals (3TG: tin, tantalum, tungsten, gold) | Trinec, 4.8.2026

1. Scope of this statement

This statement covers Moravia Steel a.s. and the products manufactured by Třinecké železářny, a.s. and placed on the market by Moravia Steel a.s.

2. Regulatory position of the company

Moravia Steel a.s. is not a Union importer of the minerals or metals listed in Annex I to Regulation (EU) 2017/821 in volumes reaching the thresholds referred to in Article 1(3) of that Regulation. The supply chain due diligence obligations laid down in that Regulation therefore do not apply to the company.

The company is not an issuer registered with the U.S. Securities and Exchange Commission (SEC) and is not subject to the reporting obligation under Section 1502 of the Dodd-Frank Wall Street Reform and Consumer Protection Act.

3. Product statement

Tin (Sn), tantalum (Ta), tungsten (W) and gold (Au) are not intentionally added as alloying elements to the steel produced by Třinecké železářny, a.s. and are not necessary to the functionality of our products. The only exception are grades in which one of these elements is expressly required by the ordered material specification; in such cases the customer is informed individually.

Any occurrence of tin at trace concentrations results from the use of recycled metal scrap as an input material. Pursuant to Article 1(6), Regulation (EU) 2017/821 does not apply to recycled metals.

4. Supply chain due diligence

The company subscribes to the principles of the OECD Due Diligence Guidance for Responsible Supply Chains of Minerals from Conflict-Affected and High-Risk Areas. We require our suppliers of ferroalloys, alloying additions and metal scrap to observe the same principles. We do not source raw materials directly from conflict-affected and high-risk areas (CAHRAs).

5. Documentation available on request

A completed Conflict Minerals Reporting Template (CMRT) in the version currently recommended by the Responsible Minerals Initiative is available on request.

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