Responsible Steel[™] Certified Site

Presented to

ArcelorMittal Poland S.A.



DNV-C563271

SITE NAME AND ADDRESS

ISSUE DATE

25.08.2022

none

CERTIFICATION SCOPE

ArcelorMittal Poland Unit in Dąbrowa Górnicza, Al. J. Piłsudskiego 92; 41-308 Dąbrowa Górnicza, POLAND ArcelorMittal Poland Unit in Kraków, ul. Tadeusza Sendzimira 1; 31-752 Kraków, POLAND ArcelorMittal Poland Unit in Zdzieszowice, ul. Powstańców Śląskich 1; 47-330 Zdzieszowice, POLAND ArcelorMittal Poland Unit in Świętochłowice, ul. Metalowców 5; 41-600 Świętochłowice, POLAND ArcelorMittal Poland Unit in Sosnowiec, ul. Niwecka 1; 41-200 Sosnowiec, POLAND ArcelorMittal Poland Unit in Chorzów, ul. Metalowców 13; 41-500 Chorzów, POLAND

EXPIRY DATE 24.08.2025

CLIENT NAME AND ADDRESS

ArcelorMittal Poland S.A. Al. J. Piłsudskiego 92; 41-308 Dąbrowa Górnicza POLAND

Version of the ResponsibleSteel Standard and Assurance Manual that the site was audited against

ResponsibleSteel Standard Version 1-1 ResponsibleSteel Assurance Manual Version 1.0

NEXT SCHEDULED AUDIT

August 2023

CERTIFIED SINCE

25.08.2022

CERTIFICATION BODY

DNV Business Assurance Poland Sp. z o.o. ul. Łużycka 6e 81-537 Gdynia

AUTHORISED CERTIFICATION BODY SIGNATURE

T. Huy/2

TOMASZ SŁUPEK, Area Manager Certification Poland



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Any facilities and associated activities that are directly related to steel making or processing, that are on-site or near the site and that have not been included in the certification scope or audit scope

Organic Coating, Wire Rod Mill

Sinter Plant, Blast Furnaces, Lime Plant, Steel Plant,

Continuous Casters, Rolling Mills, Coke Plants, Hot

Rolling Mill, Cold Rolling Mills, Hot Dip Galvanizing,

ResponsibleSteelTM, 755 Hunter Street, Newcastle West NSW 2303, Australia

Validity of this certificate is subject to continued conformity with the applicable ResponsibleSteel Standard and can be verified at www.responsiblesteel.org

This certificate does not constitute evidence that a particular product supplied by the certificate holder is ResponsibleSteel certified. Products offered, shipped or sold by the certificate holder can only be considered covered by the scope of this certificate when the required ResponsibleSteel claim is clearly stated on sales and delivery documents.

Responsible Steel[™] Certified Site

Annex

ArcelorMittal Poland S.A.

SITES AND FACILITIES COVERED BY THE CERTIFICATE

ArcelorMittal Poland Unit in Dąbrowa Górnicza: Sinter Plant, Blast Furnaces, Lime Plant, Steel Plant, Continuous Casters, Rolling Mills,

ArcelorMittal Poland Unit in Kraków: Coke Plant, Hot Rolling Mill, Cold Rolling Mill, Hot Dip Galvanizing, Organic Coating,

ArcelorMittal Poland Unit in Zdzieszowice: Coke Plant,

ArcelorMittal Poland Unit in Świętochłowice: Hot Dip Galvanizing, Organic Coating,

ArcelorMittal Poland Unit in Sosnowiec: Cold Rolling Mill, Wire Rod Mill,

ArcelorMittal Poland Unit in Chorzów: Rolling Mill.

SUPPORT FUNCTIONS THAT CONTRIBUTED TO THE AUDIT

ArcelorMittal Headquarter, 24-26, Boulevard d'Avranches, Luxembourg City, Luxembourg **ArcelorMittal Europe** – Flat Products & EPO (European Procurement Organisation), 24-26, Boulevard d'Avranches, Luxembourg City, Luxembourg

ResponsibleSteeITM, 755 Hunter Street, Newcastle West NSW 2303, Australia

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