

Confirmation of Compliance with EU Regulation 833/2014

Dear Sir or Madam,

In response to the Russian war of aggression on Ukraine, the European Union has imposed extensive economic and financial sanctions against Russia and Belarus. New EU sanctions prohibit imports into EU member countries of certain iron and steel products from Russia or Belarus. Additionally, certain iron and steel products, including fasteners, are also prohibited if they are processed with iron and steel inputs originating in Russia. Several non-EU nations in the European community have passed sanctions which mirror those of the EU.

As an international trading company, Würth Industry North America by and through its Subsidiaries may send material directly or indirectly to European customers, and when doing so must be able to demonstrate that products conform to these EU regulations. Proof of conformance with this regulation is ultimately proven through documentation such as mill certifications; however, some countries are accepting blanket certification statements on a shipment-by-shipment basis, only requiring additional evidence should the government request it.

Please confirm that:

- No goods supplied by your company to Würth Industry North America by and through its Subsidiaries originate in Russia / Belarus or are exported from Russia / Belarus.
- No iron and steel products are sold by your company to Würth Industry North America by and through its Subsidiaries which have been processed using iron or steel raw materials listed in Annex XVII of the EU-Regulation 833/2014 (in its currently valid version) originating in Russia.
- Your company will provide further evidence, such as certificates of origin and/or mill certifications of the item and/or its raw material inputs, upon request.

This confirmation applies to the company mentioned below. By signing this document, the signatory confirms that he/she has full authority to represent the company mentioned below.

Company name:

Supplier number:

Location/ Date:

Company stamp:

Signature