

DINEX A/S Fynsvej 39, DK-5500 Middelfart, Denmark www.dinex.net

<u>Subject</u>: Compliance with the requirement of EU Regulation (EU) 833/2014, as amended by Regulation (EU) 1214/2023, concerning restrictive measures in view of Russia's invasion on Ukraine.

Dear Customer,

We hereby declare that Dinex Group conducts its business globally and is committed to conducting its operations and activities in compliance with laws and regulations applicable to it.

Article 3g, paragraph 1, of EU Regulation (EU) 833/2014, as amended by to Regulation (EU) 1214/2023, contains some prohibitions in relation to import, purchase and transport, directly or indirectly, of iron and steel products as listed in Annex XVII to the regulation, if they are located or originated in Russia, exported from Russia or processed in a third country incorporating steel products originated in Russia.

We hereby declare that the Dinex Group, pursuant to Article 3g, paragraph 1, letters (a), (b), (c), of Regulation (EU) 833/2014, does not sell within the EU iron and steel products as listed in Annex XVII which are imported or purchased from Russia.

Additionally, we declare that the Dinex Group, pursuant to Article 3g, paragraph 1, letter (d), of Regulation (EU) 833/2014, does not sell iron and steel products as listed in Annex XVII which are processed in a third country containing steel products originating in Russia as listed in Annex XVII.

Yolurs faithfully,

Michael Storm, CFO

Middelfart, Denmark, 3 November 2023