

TRANSLATION

The IMS Policy of ArcelorMittal Ostrava a.s., ArcelorMittal Tubular Products Ostrava a.s., ArcelorMittal Distribution Solutions Czech Republic, s.r.o. and ArcelorMittal Energy Ostrava, s.r.o.

ArcelorMittal Ostrava a. s. is an integrated metallurgical company. Company production includes coke production, coke-chemical products production, hot liquid metal production, long products and flats products and engineering products.

ArcelorMittal Tubular Products Ostrava a. s. is 100 % Subsidiary of ArcelorMittal Ostrava a. s. It is the Producer of seamless tubes and spiral-welded tubes and tubular products.

ArcelorMittal Distribution Solutions Czech Republic, s. r. o. is 100 % Subsidiary of ArcelorMittal Ostrava a. s. It provides services related to the production of cold-rolled long products and cold-rolled flat products.

ArcelorMittal Energy Ostrava, s.r.o. is 100 % Subsidiary of ArcelorMittal Ostrava a.s. It is the Producer of energy.

The quality of the Products and provided services, environmental protection, health and safety and serious accidents prevention represent the highest priorities of all these four companies. The companies have introduced the certified system of integrated management as the part of the Quality Management System under EN ISO 9001, EN ISO 14001, OHSAS 18001 and under the Act No. 59/2006 Coll., the Serious Accident Prevention Act. In order to meet such system and to continue in its development, the companies hereby undertake: -

1. To adhere to legislation requirements for the environmental protection and H&S of Company Staff in form of continuous improvement:
 - To increase Customers satisfaction including all Parties concerned by the quality of provided Products, Processes & Services;
 - To enrich Products assortment offer in compliance with the Customers requirements with adherence to required / demanded Quality;
 - To prevent from pollution and to eliminate negative impacts of the Company activities on the environment:

- To eliminate produced waste quantity and to maximize by-products utilization as raw materials;
- To eliminate the quantity of pollutants emitted into the atmosphere, incl. elimination of green-house gases production;
- To efficiently use and reduce raw materials and power consumption;
- Step by step, to remove old env loads;
- In form of prevention to prevent from extraordinary events occurrence, consequences of which might negatively affect Staff's health, environment and Company assets;
- To increase the level of health protection and environment protection:
 - To continue in program implementing „Approach to Zero Accident Rate“ (JTZ) at all levels of ArcelorMittal Ostrava a. s.;
 - To continue in systematic risk analyses related to technological processes and technology operation and to apply these analyses within AM Standards implementation;
 - To minimize the number of occupational accidents & occupational diseases.
- 2. To communicate and cooperate w. local Administration, the Public and Customers and thus to form perfect image of the Company, to provide fair-minded information on the impact of the Company on the environment and safety of the citizens.
- 3. To motivate the Company Staff and to increase their consciousness, technical and professional knowledge and skills in the area of Quality insurance, environmental protection and serious accidents prevention.

For the implementation of the IMS Policy, Company Management hereby undertakes: -

- a) to maintain, develop and continuously improve the IMS;
- b) to keep track of the development of legal and other requirements and to create conditions for their fulfillment;
- c) to elaborate the IMS Policy for particular goals and to regularly assess them;
- d) for intents fulfillment of the IMS Policy, to create and provide sufficient material, human and financial resources.

Company Staff shall: -

- a) hold a responsible attitude towards fulfillment of all set tasks;
- b) adhere to documented procedures & Company regulations;
- c) hold an active attitude towards qualification improvement & competences;
- d) search for the possibilities how to improve the Quality, environmental protection and H&S in the workplaces.

CEO of
ArcelorMittal
Ostrava a.s.

CEO of
ArcelorMittal Tubular
Products Ostrava a.s.

CEO of ArcelorMittal
Distribution Solutions
Czech Republic, s.r.o

CEO of
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Ostrava, s.r.o.