



## AMENDMENT TO OUTOKUMPU SUPPLIER REQUIREMENTS

As part of the sustainable sourcing initiative in Outokumpu's Raw Material Procurement, all raw material suppliers are requested to fulfil Outokumpu's Supplier Requirements published on May 3, 2021 and in addition the requirements published in this amendment.

### 8 Environmental Considerations

Outokumpu has committed to the Business Ambition for 1.5°C objective according to SBTi. On request, raw material suppliers and subcontractors shall provide their most recent product specific GHG emissions (CO<sub>2</sub> equivalent).

### 9 Quality Management

In specific cases, Outokumpu may require that the ISO 9001 certificate of a supplier shall bear the accreditation mark of a recognized IAF MLA (International Accreditation Forum Multilateral Recognition Arrangement) member and where the accreditation body's main scope includes management system certification to ISO/IEC 17021.

### 10.5 Supplier Selection and Management

Suppliers shall not supply to Outokumpu any material originating from or provided by: (i) a country or a region that is subject to comprehensive sanctions or embargoes imposed by the United Nations, the United States, or the European Union; or (ii) any person or entity subject to sanctions. "Sanctions" means economic or financial sanctions or trade embargoes or similar or equivalent restrictive measures as well as export control regulations imposed, administered, enacted or enforced from time to time by a government or governmental or inter-governmental body or organization or other relevant sanctions authority (including but not limited to those imposed by the United Nations, the European Union, the United States or any other jurisdiction to the extent applicable to each party, respectively).

### 14 Self-Assessments and Audits

Suppliers and Subcontractors agree to answer self-assessment questionnaires, issued by Outokumpu or a duly representative chosen by Outokumpu to assess their compliance with Outokumpu's Supplier Requirements, Code of Conduct and the Suppliers and Subcontractors performance in terms of Environment, Labor & Human Rights, Ethics and Sustainable Procurement.

#### DOCUMENT IDENTIFICATION

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#### DOCUMENT HISTORY

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