

CENTRAVIS PRODUCTION UKRAINE PJSC 56 Trubnikov ave, Dnipropetrovsk rgn., Nikopol, 53201, Ukraine

FROM: Artem Atanasov, Chief Sales Officer, Centravis

Dear Partners and Colleagues,

At Centravis, we continue producing and ensuring timely deliveries. All the equipment operates seamlessly, we have water, energy, billets, logistics and team motivation.

I'd like to remind you about the recent Supplier Audit of Actual Production Situation we underwent last week, conducted by Bureau Veritas. The results confirmed the stability and efficiency of our operations.

In order to maintain transparency and to bolster your confidence in our capabilities further, we've decided to undergo this audit every month. Furthermore, any client wishing for an up-to-date audit can request one at their convenience. We believe these steps will provide you with a consistent, independent perspective on our production situation.

Our global sales offices remain open and accessible, ready to address any inquiries or requests you may have. Our Financial and Administrative Departments, along with our Customer Support teams, are fully operational and prepared to help whenever needed.

Our CEO, Yuriy Atanasov, and Production Director, Andriy Krasiuk, are in Ukraine and actively engaged in their roles in Nikopol.

Thank you for your ongoing trust and partnership.

Best regards, Artem Atanasov aatanasov@centravis.com

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III. CONCLUSIONS

Based on the results of above mentioned audit:

- at the time and place of audit, production situation in the <u>CENTRAVIS PRODUCTION UKRAINE PJSC</u> is stable, the production and shipment of products to customers is provided in normal mode.
- at the time and place of audit, factors that can greatly affect the operation of the enterprise were not detected.

ANNEXES ☐ Yes ⊠ No	\cap
Inspected by:	Checked by:
Oleksandr Klokov	Pawo Kaminski au REAU
Date of issue: August 04,2023 Inspection center: Bureau Veritas Ukraine, Dnipro	TROVSK 4 TRQUSTS
Distribution: Client	

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GM SI 210 - Factory Approval Audit Report

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