

## To all suppliers of Omni Ray AG

Dübendorf 14.11.2023

Confirmation of compliance with Council Regulation (EU) 833/2014, Art. 3g para. 1(d) In In view of the current EU sanctions against Russia, we must ensure that our entire supply chain complies with the provisions of Regulation (EU) 833/2014. Regulation (EU) 2022/2474 of December 16, 2022 amended this regulation and extended the sanctions to the import and purchase of steel and iron products originating in Russia (see Art. 3g para. 1 (d) of Regulation (EU) 833/2014 in its latest version). Similar regulations have also been issued in other countries (e.g. Switzerland, etc.).

From September 30, 2023, it is prohibited to import or purchase the products listed in this section into the EU. Violations can be punished with severe fines and imprisonment, among other things. Article 3g (1) (d) states:

"(1) It shall be prohibited to import or purchase ... (d) iron and steel products listed in Annex XVII, directly or indirectly, from September 30, 2023, if they have been processed in a third country using iron and steel products listed in Annex XVII originating in Russia; for products listed in Annex XVII that have been processed in a third country using steel products falling within CN code 7207 11 or 7207 12 10 or 7224 90 originating in Russia, this prohibition shall apply as from 1. April 2024 for CN code 7207 11 and from October 1, 2024 for CN codes 7207 12 10 and 7224 90; for the purposes of the application of this point, importers shall provide proof of the country of origin of the iron and steel precursors used for the processing of the product in a third country at the time of import;" In order to fully comply with this regulation, we must ensure that all material sold and delivered to Omni Ray AG does not contain iron or steel products originating in Russia (see above).

You will therefore receive the declaration below with the request that you sign it and send it to info@omniray.ch by December 15, 2023.

We hereby bindingly declare that all iron and steel products sold and delivered to Omni Ray AG have not been processed from steel and iron products originating in Russia and that we comply with the provisions of Article 3g (1) (d) of Regulation (EU) 833/2014 and similar applicable regulations and that all our products are manufactured in accordance with this provision.

Brighton 16/11/2023	
Place & Date	Company, stamp

Andy Pook QA
Name & Function

Signature