



ESTOPPEY-REBER group, hereby issues this compliance statement to affirm our commitment to adhering to the legal provisions outlined in Council Regulation (EU) 2023/1214 of 23 June 2023, amending Regulation (EU) No 833/2014, and the Russia (Sanctions (EU Exit) (Amendment) Regulations 2023. Specifically, we acknowledge and fully comply with the prohibition of products or materials of Russian origin specified in Annex XVII or Schedule 3B.

1. **Awareness:** Our company has ensured that our personnel are well-informed about the restrictions imposed by Council Regulation (EU) 2023/1214 and the Russia (Sanctions (EU Exit) (Amendment) Regulations 2023.
2. **Policy and Procedure Updates:** We have reviewed and revised our internal policies, procedures, and processes to incorporate the restrictions on products or materials of Russian origin. Our operations are now designed to comply with the amended regulation and the prohibition on these materials.
3. **Supply Chain:** Our company has implemented a rigorous supply chain verification program to ensure that no products or materials of Russian origin specified in Annex XVII or Schedule 3B are included in our supply chain. We have established strict controls and verification processes to prevent the use of these prohibited materials in any products or services provided to our customers.
4. **Import Compliance:** In accordance with the Russia (Sanctions) (EU Exit) (Amendment) Regulations 2023, we are committed to adhering to the import restrictions on iron and steel products. We have put in place mechanisms to verify the country of origin and any alterations or transformations of iron and steel products, as outlined in the regulation.

We are dedicated to full compliance with the regulations imposed. We are committed to preventing the use of products or materials of Russian origin specified in Annex XVII or Schedule 3B in any products or services supplied to our customers.

For any inquiries or additional information regarding our compliance with these regulations, please contact us, at info@estoppey.ch or by phone +41 (0) 32 374 74 74.

Sincerely,

Name : Samuel Estoppey

Fonction : CEO

Date : 23.10.2023

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	21/04/2015	Klimek Georges	21/04/2015	Estoppey Samuel	22/04/2015	Symons Glenn