ArcelorMittal Tubular Products Kraków Sp. z o.o. is a part of ArcelorMittal Tubular Group which belongs to ArcelorMittal Downstream Solution (AMDS).

The company operates in the production of welded steel pipes, including galvanized pipes, meeting the quality requirements expected by customers, while ensuring safe and healthy working conditions for all employees as well as functioning of the Company in an environmentally friendly manner.

Employees of ArcelorMittal Tubular Products Kraków Sp. z o.o. fulfill the main business objectives of the Company taking into account the strategy adopted by the Board of Directors based on the following values:

**SUSTAINABILITY**

**QUALITY**

**LEADERSHIP**

We declare compliance with the provisions of the European Union and the Polish law in terms of manufactured products, health and safety, environmental protection and energy consumption, as well as fulfilling requirements specified in procedures of accredited certifying bodies which approve our products for specific use.

Our strategic targets are as follows:

- following ethics rules included in the AM Code of Business Conduct, safe behaviour standards agreed in AM Group as well as guidelines on countering fraud,
- continuous risk identification, monitoring and management in order to increase the probability of achieving agreed strategic targets,
- preventing accidents by proper work organization and raising employees' and subcontractors' awareness on safety and health protection,
- improvement of environmental effects of our activities by continuous reduction of pollution emission and greenhouse gases, waste management and recycling, as well as reduction of raw materials consumption,
- reliability, debottlenecking and application of the best available techniques and technologies when designing and manufacturing steel products at full assets capacity,
- honesty and trust culture, reducing generation gap and building cooperation with customers, shareholders, suppliers and local society as well as fulfilling the guidelines of control authorities,
- value creation through quality, development of product manufacturing technology and service development, and customer service to gain satisfaction of the company's employees as well as other interested parties with achieved results.

To increase efficiency in achieving set targets, we continuously improve process planning and management.

We are committed to:

- acting in line with all effective legal and other requirements concerning our operations,
- conducting dialogue between Company management and employees representatives, business partners and other interested parties that are affected by the Company's activities,
- conformity of our actions as regards protection of health and lives of our employees and contractors,
- taking actions in favor of quality, environment, energy and health and safety to shape positive image of the Company in the eyes of customers, shareholders, suppliers and local communities,
- continuous improvement of the integrated management system functioning in our company,
- conducting risk analysis of all identified processes and monitoring results of their functioning, results in scope of quality, environmental protection, energy and identifying, evaluating and eliminating occupational risks,
- reviewing and updating set targets, preventing accidents at work, illnesses, including occupational ones, and near misses, as well as environmental pollution and extraordinary environmental risks,
- continuous improvement of qualifications, knowledge and awareness of our employees as regards quality, environmental protection, reduction of energy consumption, occupational health and safety, and establishing new trends concerning quality of our products,
- responsible sourcing of raw materials,
- creating environment of mutual trust and respect, both towards our customers and within our company, and also building partnership-based relations with our suppliers,
- ensuring necessary information, resources and means to achieve set targets, fulfill obligations and take improvement actions.

The guarantee of execution of the above-mentioned targets and obligations is maintaining and improving implemented integrated management system compliant with the requirements arising from the following standards:

ISO 9001:2015
ISO 14001:2015
BS OHSAS 18001:2007
PN-N-18001:2004

and the standard of environmental protection and sustainable development:

**BES 6001: ISSUE 3.0**

The policy of ArcelorMittal Tubular Products Kraków Sp. z o.o. integrated for all systems has been communicated and is familiar to our employees and all parties concerned, it is systematically evaluated during management reviews and updated when needed.

Plant Manager

Mateusz Czajor

Kraków, March 2018, edition 5
Zintegrowanego Systemu Zarządzania ArcelorMittal Tubular Products Kraków Sp. z o.o.