

## Integrated Management System Policy

GO Steel a.s. is an important manufacturer of cold rolled steel sheets and strips for electrotechnical purposes and sheets and strips of non-alloyed and alloyed steel grades.

The Company has implemented the Integrated Management System (IMS) certified according to EN ISO 9001, EN ISO 14001, ISO 45001 and EN ISO 50001.

Quality of products and services, satisfaction of customers, safety and health protection of employees, protection of the living environment and responsible energy management belong to the highest priorities of the Company.

The Company management undertakes to develop these priorities continuously within its context, strategic orientation and the Integrated Management System by:

- enhancing the quality of the produced products and provided services, and thus also satisfaction of the customers and any Parties concerned through the results of consultancy and monitoring and analyses of their needs and expectations;
- protecting the living environment, preventing the pollution and eliminating negative impacts of the Company production on the environment;
- reducing the consumption of raw materials and increasing energy performance of the production;
- supporting procurement of power-saving products and services;
- preventing from occurrence of occupational accidents and health damage and ensuring safe and healthy working environment for employees;
- removing hazards and reducing risks in the area of occupational safety and health on the basis of the risk analysis linked to technological processes, technical equipment operation and the working environment;
- adhering to the legal regulations, binding obligations and other requirements concerning the quality, environmental protection, occupational health and safety and power management which the Company is subject to or has undertaken;
- communicating and cooperating with the state administration authorities and providing fair-minded information on the activities concerning power management, impact of the Company on the environment and occupational safety and health;
- communicating with employees and ensuring their participation on management of the system of occupational safety and health;
- updating the manufacturing processes by implementing organizational and investment projects;
- up-holding, developing and continuously improving the IMS and enhancing its effectiveness and efficiency.

The Company management undertakes to provide availability of information and resources necessary to fulfill the Policy and meet the IMS objectives of GO Steel a.s.

Frýdek-Místek, 24/2/2026



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Ing. Česlav Marek  
Chairman of the Board



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Ing. Roman Beneš, MBA  
Member of the Board