

STATEMENT of ASSESSMENT

Statement No. :
10000362185-Assessment
Services-DNVGL-ITA

This is to confirm that the risk management processes and activities implemented to prevent the spread of COVID-19 in workplaces of

Acciai Speciali Terni S.p.A.

Headquarter: Viale B. Brin, 218 - 05100 Terni (TR) - Italy

have been assessed from DNV GL according to:

DNV GL COVID-19 Risk Management - Assessment Protocol

The scope of the assessment has been to identify noteworthy efforts and opportunities for improvement, relating to processes and activities implemented to prevent the spread of COVID-19 in workplaces, according to currently available good practices, as summarized in DNV GL COVID-19 Risk Management - Assessment Protocol rev. 20200420, applicable to non-healthcare workplaces.

The assessment activities with project no. PRJC-596037-2019-AST-ITA, have been carried out between 2020-04-21 and 2020-04-30.

On the basis of the documentation made available by AST, what was declared during the remote interviews by AST staff and on the basis of the adopted sampling criteria, DNV GL believes that the processes structured and implemented by AST are aligned to currently available good practices, as summarized in DNV GL COVID-19 Risk Management - Assessment Protocol rev. 20200420, applicable to non-healthcare workplaces.

Detailed assessment results are described in DNV GL report 202000504-AST-COVID Assessment Report-Rev.0.

Place and Date:
Vimercate (MB), 4th May 2020

For DNV GL Business Assurance



Zeno Beltrami
Management Representative