Readiness Statement



MY CARE - KEEPING YOU SAFE INFECTION RISK MANAGEMENT

This is to confirm that Acciai Speciali Terni S.p.A. with respect to Production plant located in Via Brin 218, Terni, Finishing center located in Strada dei Confini 52, Terni, IT Division located in Strada di Pentima 3, Terni, Discarica Valle located in Via Pierre Emile Martine 45, Terni has been found to meet the requirements related to readiness level.

Assessment summary

Relying on (i) documentation disclosed; (ii) declarations made during interviews; and (iii) adopted sampling criteria, DNV GL believes that the processes structured and implemented by the Organisation are in accordance with current available good practices and meet the requirements applicable to infection risk management in workplaces.

> Statement No.: MYCARE-ITA-0003

> Issuance date : 18/12/2020

> Issued by : DNV GL Business Assurance Italia Srl

> Scope: Readiness Level :

As provided for in the Assessment Agreement, DNV GL may suspend the statement if there are reasonable grounds to do so, in which case the statement will no longer be valid. The information on this page has been time-stamped and sealed on the VeChain public Blockchain.

Assessment methodology

To assess how Organisations manage infection risk, DNV GL applies an infection risk management methodology framework utilising a maturity model based on six domains and five levels of maturity:

- Actions
- Strategy
- > Data analysis

- Communications
- > Governance
- > Continuous improvement

