Excellence in Engineered Alloys

Supplier Compliance Statement

Standard response of AMPCO METAL to customer codes of conduct and supplier requirements

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Issued by	AMPCO METAL S.A., Marly, Switzerland, for itself and its subsidiaries (“AMPCO”)
Applies to	Requests from customers and business partners to accept a supplier code of conduct, supplier sustainability requirements or a similar document (the “Customer Code”)
Issuance	Issued digitally; valid without handwritten signature. Supersedes any earlier version.
Website	Compliance | AMPCO METAL Declarations & Documentation

1 Purpose

AMPCO receives supplier codes from many customers, each with its own wording. AMPCO therefore does not accept individual Customer Codes. In their place, AMPCO issues this Statement, which describes the standards AMPCO applies to its own operations and supply chain and which AMPCO considers equivalent in substance to the principles commonly set out in Customer Codes.

2 Acknowledgement

Where a customer sends its Customer Code, AMPCO confirms that it has received and read it and that it shares its principles. AMPCO manages its organisation in accordance with its own code of conduct and the policies of its Integrated Management System.

3 Compliance with law

AMPCO conducts its business in compliance with the laws and regulations applicable to it in the countries where it operates, including those on labour, occupational health and safety, environmental protection, competition, anti-corruption, data protection, product safety, customs and taxation, and anti-money laundering.

4 Labour, human rights and business ethics

AMPCO does not use forced, compulsory or child labour and does not tolerate discrimination, harassment or violence at work. It respects freedom of association and collective bargaining as provided by applicable law and pays at least the wage required by law or by the applicable collective agreement.

AMPCO does not offer, promise, give or accept undue benefits to obtain or retain business. Gifts and hospitality remain of modest value and occasional. Conflicts of interest are disclosed.

5 Health, safety and environment

AMPCO identifies and controls the health and safety risks of its activities, trains its personnel and provides the necessary protective equipment. It manages waste and emissions in compliance with applicable law. AMPCO notifies the customer of any accident involving AMPCO personnel on the customer’s premises.

6 Product and substance information

For the products it supplies, and where required by applicable law or agreed in the contract, AMPCO provides:

- information under Article 33 of Regulation (EC) No 1907/2006 (REACH) on Candidate List substances present above 0.1 % w/w;
- statements of compliance with Directive 2011/65/EU (RoHS) and Directive 2000/53/EC (ELV), including any exemption relied on;
- Safety Data Sheets where required;
- a declaration that PFAS are not intentionally added to AMPCO alloys;

- reporting on the minerals covered by the Responsible Minerals Initiative templates (CMRT, EMRT), at company level and to smelter or refiner level;
- the Declaration of Conformity for transport packaging under Regulation (EU) 2025/40 (PPWR) for deliveries into the EU.

Declarations are issued per alloy grade and product form. They reflect AMPCO's knowledge at their date of issue and are based on AMPCO's own data and on information obtained from its suppliers with reasonable inquiry. AMPCO informs the customer without undue delay when it becomes aware of a change in composition, process or regulation that affects a declaration already issued.

7 Responsible sourcing

AMPCO requires its direct suppliers to comply with applicable law and with AMPCO's supplier code of conduct, and obtains origin information for the metals it purchases through the industry reporting templates referred to above. AMPCO does not control, and gives no assurance for, the conduct of indirect suppliers or other third parties.

8 Information requests and verification

AMPCO responds in good faith to reasonable requests for information relating to the products it supplies. Customer questionnaires are answered by reference to this Statement. Any audit or site visit is subject to reasonable prior written notice, a scope agreed in writing, AMPCO's site safety rules and normal business hours, with each party bearing its own costs. It does not extend to cost, pricing, proprietary process data or intellectual property.

9 Confidentiality

Information disclosed by AMPCO about its suppliers, sources, material composition and processes is confidential. The customer may use it only to verify compliance with its Customer Code or to meet its own legal obligations.

10 Reporting channels

Where a customer operates a reporting channel open to suppliers, AMPCO makes that information available to the personnel involved in the supplies concerned.

11 Non-conformities

If a non-conformity with the principles of a Customer Code is identified, the parties discuss it in good faith and agree a proportionate corrective action and timeline.

12 Legal effect

This Statement and any Customer Code describe principles of conduct. They are not warranties or guarantees. They create no obligations beyond those arising from applicable law and the contract between the parties, and no rights for third parties.

Liability, remedies, suspension and termination are governed exclusively by the contract between the parties and AMPCO's General Terms and Conditions of Sale. In case of conflict between a Customer Code and this Statement or that contract, this Statement and the contract prevail. Revisions of a Customer Code bind AMPCO only once agreed in writing. This Statement is governed by Swiss law.

13 Validity

This Statement remains valid until replaced by a later version published by AMPCO. Customer-specific confirmations refer to the version in force at their date.

For AMPCO METAL S.A.

Marly, 22/10/2026

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