

STEEL DYNAMICS CUSTOMER
CERTIFICATION FORM

This Customer Certification Form must be completed and submitted certifying customer's conformance with the stated requirements. We reserve the right to decline a business relationship with any customer that has not timely submitted this form or that is not in compliance with one or more of the stated requirements.

Complete all information fields and check all boxes that apply. Provide additional information as necessary or requested.

Legal Corporate Name: _____

Street Address: _____

City: _____ State/Province: _____ Zip/Postal Code: _____

Country: _____

Contact: _____ Phone: _____ Email: _____

Parent Corporation and Jurisdiction, if applicable: _____

Jurisdiction (Country/State) of Parent Corporation: _____

If a Freight Forwarder, provide name of ultimate end customer/user: _____

Address of End User: _____

Country of End User: _____

OFAC Compliance

- ☐ Customer has reviewed and is not listed on OFAC's List of Specially Designated Nationals and Blocked Persons (the "SDN List") located at <https://ofac.treasury.gov/specially-designated-nationals-and-blocked-persons-list-sdn-human-readable-lists>, or OFAC's Sectoral Sanctions Identifications List ("SSI") (<https://ofac.treasury.gov/consolidated-sanctions-list-non-sdn-lists/sectoral-sanctions-identifications-ssi-list>), and is not 50% or more owned by an SDN or SSI listed entity or operating at the direction or on behalf of a listed entity.
- ☐ If a freight forwarder, Customer has reviewed and confirms that the end user/customer is not listed on OFAC's List of Specially Designated Nationals and Blocked Persons (the "SDN List") located at <https://ofac.treasury.gov/specially-designated-nationals-and-blocked-persons-list-sdn-human-readable-lists>, or OFAC's Sectoral Sanctions Identifications List ("SSI") (<https://ofac.treasury.gov/consolidated-sanctions-list-non-sdn-lists/sectoral-sanctions-identifications-ssi-list>), and is not 50% or more owned by an SDN or SSI listed entity or operating at the direction or on behalf of a listed

Foreign Corrupt Practices Act

- ☐ Customer understands the FCPA and certifies that Customer is not aware of any activities within its organization that could result in a violation of the FCPA.

Human Rights/Forced Labor Compliance

- ☐ Supplier has read and certifies that it is in compliance with the Steel Dynamics, Inc. Human Rights Policy (<https://ir.steeldynamics.com/governance/#governance-documents>)

Customer attests and certifies that all information provided herein is true and accurate to the best of its ability. Provision of any information later found to be false or misleading shall be grounds for termination of any business conducted hereunder.

CUSTOMER

STEEL DYNAMICS ENTITY

Signature of authorized representative

Controller Name

Printed name of authorized representative

Controller Signature

Date

Date

We appreciate your business!