

Certificate of Registration

COMPLIANCE MANAGEMENT SYSTEM - GB/T 35770-2022 / ISO 37301:2021

This is to certify that: **Baoshan Iron & Steel Co., Ltd.**
No. 885, Fujin Road
Baoshan District
Shanghai
201900
China

宝山钢铁股份有限公司
91310000631696382C
中国
上海
宝山区
富锦路885号
邮编: 201900

Holds Certificate No: **MSFC 798133**

and operates a Compliance Management System which complies with the requirements of GB/T 35770-2022 / ISO 37301:2021 for the following scope:

Please see scope page.

For and on behalf of BSI:

Michael Lam - Managing Director Assurance, APAC

Original Registration Date: 2023-12-28

Latest Revision Date: 2023-12-28

Effective Date: 2023-12-28

Expiry Date: 2026-12-27

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This certificate was issued electronically and remains the property of BSI and is bound by the conditions of contract.

An electronic certificate can be authenticated [online](#).

Printed copies can be validated at www.bsi-global.com/ClientDirectory or telephone +86 10 8507 3000.

Further clarifications regarding the scope of this certificate and the applicability of GB/T 35770-2022 / ISO 37301:2021 requirements may be obtained by consulting the organization.

This certificate is valid only if provided original copies are in complete set.

Certificate No: **MSFC 798133**

Registered Scope:

The compliance management in relation to design, manufacturing, procurement, sales and investment for steel products including slabs, ingots, blooms, billets, rods and wires, hot rolled steel sheet and coils, cold rolled coated and uncoated sheet and coils, electrical steel sheet and coils, seamless tubes, coated and uncoated HFW and UOE welded pipes and heavy plates.

The compliance management areas include corporate governance, product liability, environmental protection, energy management, safety production, occupational health and safety, antitrust, anti-unfair competition, anti-commercial bribery, anti-fraud, information security and cybersecurity, international trade, export regulation, asset management, intellectual property rights, labor employment, finance and taxation, investment and financing management, procurement management, contract management and project construction management.

钢铁产品设计、制造、采购、销售和投资的合规管理。

钢铁产品包括钢坯、钢锭、大方坯、小方坯、圆钢、线材、热轧板卷、冷轧板卷（含涂层产品）、电工钢板卷、无缝钢管、HFW及UOE焊管（含涂层产品）和厚板。

合规管理领域包括公司治理、产品责任、环境保护、能源管理、安全生产与职业健康安全、反垄断、反不正当竞争、反商业贿赂、反舞弊、信息安全和网络安全、国际贸易、出口管制、资产管理、知识产权、劳动用工、财务与税收、投融资管理、采购管理、合同管理、工程建设管理。

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