

SCOPE OF THE INTEGRATED MANAGEMENT SYSTEM

In SANBORN Ltd.; Třebíčská 1507/87; 594 01 Velké Meziříčí the Integrated Management System (ISM) introduced in accordance with ISO 9001, ISO 14001 and ISO 45001 is maintained and constantly improved for the entire facility and all the processes / services implemented in the establishment Třebíčská 1507/87; 594 01 Velké Meziříčí:

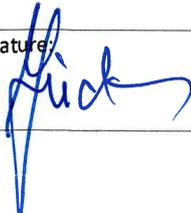
- Machining and repairs of general mechanical engineering components according to customer specifications,
- Production of force pins, bolts and nuts,
- Production and renovation of composite bearings,
- Providing repair and renovation of water, steam and gas turbines

And for all products made here:

- parts for energy, petrochemical and transport devices
- components for global manufacturers of generators, turbines, power companies, heating plants or diesel engine manufacturers.

Given the nature of SANBORN Ltd. and the product / services provided is excluded from ISM **Article 8.3 Design and development of products and services**. In SANBORN plc. only the development of technology related to the production program is realized.

The scope of ISM is available to relevant involved parties at www.sanborn.cz.

Date: February 18, 2026	Processed by: PVJ - Zdeněk Jůda	Signature: 	Approved by: CEO – Jozef Hajden	Signature: 
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