



# Challenges in Responsible supply chain - Action and schedule

## **Step 1 : to prepare list of challenges**

Responsible person: Mr. Daniel Chvátal  
Schedule: October 2022

## **Step 2 : to send the list of challenges to the key suppliers**

Responsible person: Mr. Daniel Chvátal  
Schedule: Q4/2022

## **Step 3 : to arrange meeting/video conference with key suppliers to present/discuss and clarify the main challenges**

Responsible person: Mr. Daniel Chvátal  
Schedule: Q1/2023

## **Step 4: to carry our meeting/video conference with key suppliers to discuss main challenges**

Responsible person: Mr. Daniel Chvátal + Mr. Karel Auermüller  
<karel.auermueller@safina.cz>  
Schedule: Q2/2023

## **Step 5: to update list of challenges and send it to the key supplier**

Responsible person: Mr. Daniel Chvátal  
Schedule: Q2/2023

**Compliance director**

SIGNATURE: .....

**Commercial director**

SIGNATURE: .....

**Contact person responsible for conflict minerals reporting**

SIGNATURE: ..... 6/10/2022