

## Conflict Minerals

Tribotecc GmbH attaches great importance to ethically sound business practices. As a result, Tribotecc has timely conducted due diligence on the sources of its raw materials with regard to conflict minerals. The procurement of raw materials is in strict compliance with the sanctions of the UN Security Council, such as those that have been put in place for the Democratic Republic of Congo. These measures have been adopted by the Council of the European Union and implemented as binding EC-legislation through regulation EC No. 889/2005 and No. 1183/2005. On 1<sup>st</sup> January 2021 a new law will apply across the EU – The Conflict Minerals Regulation (EC 2017/821).

Certifications obtained from our raw material suppliers confirm that our products do not contain any conflict minerals, specifically gold (Au), tantalum (Ta), tungsten (W) or tin (Sn), sourced from mines in the Democratic Republic Congo (DRC) or any contiguous country. Tribotecc will continue to buy these materials only from sources outside such countries. Tribotecc has designed and implemented controls and mechanisms to ensure this objective. Tribotecc is committed to making careful decisions with respect to its sources of all minerals, raw materials and products.

Tribotecc and/or its suppliers exclusively buy intermediates from smelters/refiners that are either compliant with the relevant EICC/GeSI Conflict-Free Smelter Program (CFSP) assessment protocols and they have committed to complete a EICC/GeSI CFSP validation audit (Category A Members Progressing Toward CFSP Validation) and are included either in the official EICC/GeSI Compliant Conflict-Free Smelter List or in the official EICC/GeSI List (Category A Members Progressing Toward CFSP Validation List); accessible on the Conflict Free Sourcing Initiative (CFSI) website ([www.conflictreesourcing.org](http://www.conflictreesourcing.org)).

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