

## Conflict Minerals (Dodd-Frank Act, Sec. 1502)

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The US Securities and Exchange Commission (SEC) has implemented the guidelines of the 2010-“Dodd-Frank Wall Street Reform and Consumer Protection Act” (Dodd-Frank Act) and enacted the legal requirements and the disclosure on the so-called Conflict Minerals, according to Title XV (Sec. 1502) on 22nd August 2012.

Companies subject to the SEC commitment have to disclose annually products or manufacturing machines containing Conflict Minerals to the SEC in accordance to these regulations.

Conflict Minerals in terms of the Dodd-Frank Act, are those which are very important for the electronics industry such as cassiterite (**tin**), wolframite (**tungsten**), coltan (**tantalum**), **gold** and their derivatives mined in the Democratic Republic of the Congo (DCR), or in any other bordering country such as Angola, Burundi, Republic of the Congo, Rwanda, Zambia, Sudan, Tanzania, Uganda and the Central African Republic, and which are used to benefit armed groups in the area.

On 21st December, 2018 **cobalt** was added as it is known that there is a serious violation of human rights in the upstream supply chain. Cobalt is an essential raw material for super alloys, hard metals, diamond tools, batteries, corrosion-protective materials, and magnet materials. It is well-known and widely-used in several industries, such as aviation and aerospace, machinery construction and mechanical engineering, car and vehicle production, and information and communication technology.

The aim of these regulations is the reduction of the trade of Conflict Minerals and to ensure a high level of protection for humans and the environment. This general social aim is regarded by INGUN Prüfmittelbau GmbH as being both worthwhile and indispensable. Business decisions and actions of INGUN Prüfmittelbau GmbH are therefore always reviewed with regard to environmental- and security-related aspects and their implications.

INGUN Prüfmittelbau GmbH is always keen to supply ecologically tolerable products in accordance with the applicable rulings in order to play an active role with regard to the shaping of a future that is worth living, and with regard to a peaceful and sustainable use of the resources worldwide.

In our own interest and to ensure a high level of product safety, we closely follow the requirements of the Dodd-Frank Act. We check our supply chain with great care to ensure that no minerals from conflict regions are used. After clarification of the situation within the supply chain of our renowned upstream suppliers, we take the following position:

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**To the best of our knowledge und considering our suppliers' information, we can confirm that the raw materials of our suppliers do not originate from mines in the countries mentioned and that the products placed on the market by INGUN Prüfmittelbau GmbH do not contain minerals which are mined in conflict regions.**

**INGUN Prüfmittelbau GmbH is not subject to the SEC commitment.**

Unless otherwise noted, our compliance statement covers the latest revision of the Dodd-Frank Act.

For further information, the current Conflict Minerals Reporting Template (CMRT) can be downloaded from the media library on our website.

This letter was generated electronically and is valid without a signature.

INGUN Prüfmittelbau GmbH

Konstanz, July 2022

The Management