

## **Conflict minerals customer information**

### **General Information**

All DURAG GmbH products are developed and manufactured in accordance with the applicable regulations. To the best of our current knowledge, the products we supply to you do not contain any substances that are prohibited from being placed on the market.

We continuously check and pay attention with great care that none of our products violate the respective applicable law.

### **Conflict Minerals**

"Conflict minerals" are minerals that are mined illegally and outside of government control in the eastern provinces of the Democratic Republic of Congo (DRC) and neighboring countries, and whose financial proceeds directly or indirectly benefit rebels and militias involved in civil wars in these areas.

In August 2012, the United States Securities and Exchange Commission (SEC) reaffirmed the Final Rule on conflict minerals sourcing as set forth in the Dodd-Frank Wall Street Reform and Consumer Protection Act, Section 1502 (HR4173). This requires publicly traded U.S. companies and their suppliers to ensure that no conflict minerals, such as cassiterite (tin), coltan (tantalum), wolframite (tungsten) or gold, enter their supply chain.

In the European Union by means of Regulation (EC) No. 2017/821, in Germany with the Supply Chain Due Diligence Act of June 16, 2021.

For the conflict minerals tin, tungsten, tantalum and gold (3TG), DURAG has established processes that are in line with the Organization for Economic Cooperation and Development (OECD) Due Diligence Guidelines for Promoting Responsible Supply Chains for Minerals from Conflict and High-Risk Areas.

This complies with both the Conflict Minerals Regulation (EU) 2017/821 on supply chain due diligence for Union importers of tin, tantalum, tungsten, their ores and gold from conflict and high-risk areas, and final rule published by the U.S. Securities and Exchange Commission (SEC) in Section 1502 of the Dodd-Frank Act on conflict minerals.

#### **DURAG GMBH**

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Commerzbank AG | IBAN: DE76 2004 0000 0195 1110 00 | SWIFT/BIC: COBADEFFXXX

Amtsgericht Hamburg HRB 39787 | USt-IdNr.: DE196919865 | WEEE-Reg.-Nr. DE 27499760 | Geschäftsführung: Fabien Burato, Max Dreckmann

DURAG uses RMI's standardized templates, the Conflict Minerals Reporting Template (CMRT) and the Extended Minerals Reporting Template (EMRT), to record and monitor supplier usage and activities in this regard.

DURAG GmbH  
Product Compliance Management



i.V. René Behrends  
*Product Compliance Manager*

The information in this customer information is based on the current state of knowledge and legislation at the date of issue. New information on "Material Compliance" will be published on the DURAG website as soon as changes occur and will replace previous information.

If you have any questions, please contact [cert@durag.com](mailto:cert@durag.com)

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