



TRAFITECH

San Colombano, november 28, 2024

Subject: Declaration of compliance with Conflict Minerals regulations (Regulations to counter the import of certain minerals from conflict or high-risk areas)

The company Trafitech S.r.l. with reference to the CONFLICT MINERALS regulations,

WHEREAS

- In June 2010, U.S. President Obama signed the Wall Street Reform and Consumer Protection Act (Dodd-Frank Act), which contains a section that for the first time regulates the issue of “conflict materials.” The Act requires disclosure of whether materials are produced from conflict minerals (tantalum, tin, tungsten, and gold, also known as “3TG”) from the Democratic Republic of Congo (DRC) or from countries with which it shares internationally recognized borders-Angola, Burundi, Central African Republic, Republic of Congo, Rwanda, South Sudan, Tanzania, Uganda, and Zambia.
- EU Regulation 2017/821 establishes supply chain due diligence obligations for Union importers of tin, tantalum and tungsten, their ores, and gold, originating in conflict or high-risk areas, which apply from January 1, 2021.
- The company Trafitech S.r.l. is not configured as an importer of the above minerals.
- Trafitech S.r.l., configuring itself as a downstream user, requires regulatory compliance from its raw material suppliers and is committed to monitoring and acting responsibly in the procurement of these raw materials to prevent conflict minerals from entering its supply chain and global markets, through appropriate control measures introduced in its supply chain.

If requested, the company Trafitech S.r.l. will issue its own CMRT (Conflict Minerals Reporting Template) statement.

DECLARES THAT

the raw material supplied to our company does not come from risk or conflict zones, complying with EU Regulation 2017/821 and Section 1502 of the Dodd-Frank Act.

The company remains available for further information or clarification.

Legal Representative Trafitech S.r.l.

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