

SIBALCO AG

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To our customers

Basel, 22.02.2021

## Conflict minerals (Dodd- Frank- Act)

To whom it may concerns

There are armed conflicts which are also financed by so called "conflict minerals" such as tantalum, tin, tungsten and gold. Section1502 of the Dodd-Frank Wall Street Reform and Consumer Protection Act requires the tracing of the original sources of those conflict minerals. The main region is the democratic republic of Congo and the neighbouring countries.

Due to the frequently incoming inquiries about conflict minerals, which may be part of our products, we herewith do declare:

Sibalco AG doesn't purchase or trade raw material from mines, smelters or metallurgic plants. As trading company for electronic and mechanical components we purchase our products from notable manufacturers which act on the national or international market.

Besides the information provided by our suppliers, (general statements, CMRT) Sibalco AG has no direct influence and no visibility into the origin neither of the components nor of the raw material, in particular the mentioned minerals tantalum, tin, tungsten and gold.

As a result of the complexity of the supply chain, we have no knowledge which smelters are involved, Sibalco AG cannot certify whether the supplied products are 100 % DRC conflict free.

We want to emphasize that Sibalco AG has no interests in illegal businesses and respects the human rights, the integrity of all human beings and the environment. We also expect from our business partners to act decently in any way.

Sibalco AG is subject to Swiss law and we are convinced to meet national and international standards regarding this topic.

Yours sincerely

Heiko Lukoschuss Head of Quality Management