Manufacturer´s Declaration

DUNGS®
Combustion Controls

Scope

Statement on conflict minerals

Dodd-Frank-Act Section 1502

DUNGS is fully aware and understands that our international business activities and the industrial products we provide to our customers can have an impact on society and the environment.

The Dodd-Frank Act, Section 1502, which came into force on 2010-07-21, is a part of U.S. trade law. It regulates how companies exercise due diligence in verifying the origin and supply chain of conflict minerals used in their products and by their suppliers. These findings are required to be disclosed annually.

We established our compliance policies as early as 2005, defining our ethical and environmentally responsible standards, which we continue to uphold to this day.

In 2023, we further developed a Supplier Code of Conduct that obligates our suppliers to adhere to the OECD Guidelines: OECD Due Diligence Guidance for Responsible Supply Chains of Minerals from Conflict-Affected and High-Risk Areas | OECD.

To meet the requirements of the Dodd-Frank Act and to avoid the use of conflict minerals, we have reviewed our products and supply chains and can publicly disclose the following:

- **Gold**:
  We have supplier documentation confirming no sources from conflict-affected areas.
- **Tantalum**:
  We have supplier documentation confirming no sources from conflict-affected areas.
- **Tin**: Is present in our products in marginal amounts, as solder in electronic circuits.
  This origin cannot be traced or verified.
- **Tungsten**: Not at all used in our products.

If you require detailed information, please request our CMRT at csr@dungs.com.

If DUNGS becomes aware that any of our suppliers are involved with the afore mentioned conflict minerals, corrective actions will be taken, up to and including potential removal from our supply chain.

Manufacturer´s Declaration

DUNGS is not the primary manufacturer of subcomponents (e.g., die-cast housings, circuit boards) delivered for our finished goods. Furthermore, as an assembler of such finished goods, it is not possible to control the free market exchange of raw materials. Our liability in this regard is therefore limited if it even exists at all.

Urbach, December 1, 2024

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Chief Operating Officer
Karl Dungs GmbH & Co. KG

Urbach, December 1, 2024

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