Manufacturer´s Declaration

DUNGS recognizes that our international business activities and the industrial products we provide to our customers can have an impact on society and the environment. For this reason, we established our compliance guidelines back in 2005.

Regulation EU 2017/821 came into effect on May 17, 2017. It defines the obligations for due diligence that EU importers of tin, tantalum, tungsten, their ores, and gold from conflict-affected and high-risk areas must fulfill. The information resulting from the supply chain is to be published annually.

In 2023, we developed a Supplier Code of Conduct, which requires our suppliers to comply with 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 arising from the EU regulation, we have reviewed our products and supply chains and can disclose the following general information:

- **Gold**: For gold particles, we have supplier evidence showing no origin from conflict-affected areas.
- **Tantalum**: For tantalum, we have supplier evidence showing no origin from conflict-affected areas.
- **Tin**: Tin is present in marginal quantities in our products, e.g., as solder in electronic circuits. Its origin cannot be traced or verified.
- **Tungsten**: Tungsten is not used in our products.
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For detailed information, please request our CMRT from csr@dungs.com.

Should DUNGS become aware that one of our suppliers is involved with the aforementioned conflict minerals, corrective measures will be taken, up to and including possible exclusion from our supply chain.

Scope

Statement on conflict minerals

Regulation EU 2017 / 821

Manufacturer´s Declaration

DUNGS is not the primary manufacturer of subcomponents (e.g., die-cast housings, circuit boards) supplied 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 is therefore limited if it even exists at all.

Urbach, December 1, 2024

B.Sc., MBA Simon P. Dungs
Chief Operating Officer
Karl Dungs GmbH & Co. KG

Urbach, December 1, 2024

i.V. Martin Lang
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