

Confirmation of compliance

Conflict minerals (3TG) – Dodd-Frank Act Section 1502 / EU 2017/821 – CMRT & EMRT

Section 1502 of the US Dodd Frank Wall Street Reform and Consumer Protection Act requires companies listed on US stock exchanges to disclose whether their products contain so-called “conflict minerals.”

These include the four raw materials known internationally as 3TG

Tantalum (Ta) / Tin (Sn) / Tungsten (W) / Gold (Au)

if they originate from the Democratic Republic of Congo or neighboring countries (DRC region).

The aim of these regulations is to prevent the financing of armed conflicts and serious human rights violations through the mining and trade of these raw materials.

In addition to the four conflict minerals (3TG), the Responsible Minerals Initiative (RMI) considers other raw materials within the framework of the **Extended Minerals Reporting Template (EMRT)** that are the focus of international due diligence obligations due to potential human rights or environmental risks.

These include, in particular, **cobalt, lithium, nickel, copper, manganese, natural graphite, mica**, and, in some cases, **rare earths and other strategic materials**.

Based on our current knowledge, we have no evidence that our products contain materials originating from conflict or high-risk areas.

We continuously monitor the further development of the EMRT criteria and update our assessment systems and this statement immediately as soon as new findings or regulatory requirements make this necessary.

EU Regulation (EU) 2017/821 requires EU importers of tin, tantalum, tungsten, their ores, and gold to carry out due diligence checks along their supply chain.

For **processing companies such as Möller**, there are **no direct legal obligations** under this regulation.

Nevertheless, we adhere to the principles of the **OECD Due Diligence Guidance for Responsible Supply Chains of Minerals from Conflict-Affected and High-Risk Areas**.

The Möller company is aware of its social and environmental responsibilities. We are committed to ensuring that our supply chains are sustainable, responsible, and comply with human rights standards. **We do not directly import conflict minerals** and, based on our current knowledge, we have no evidence that our products contain 3TG minerals or other raw materials originating from conflict or high-risk areas.

Due to the large number of inquiries we receive, we are unable to fill out individual CMRT or EMRT forms. This statement represents our standardized and verified information on the subject of conflict minerals and responsible raw material procurement.

approved by

Möller-Industrietechnik GmbH / Möller-Metalldichtungen GmbH
Brunnenweg 10, 39444 Hecklingen

revision

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date

09.02.2025

signature

This letter has been generated automatically and is valid even without a signature.

validity

This confirmation is valid until revoked. It will be reviewed regularly and updated immediately as soon as new findings from our supply chain or changes to the relevant regulations make this necessary.

This confirmation of compliance applies to Möller Industrietechnik GmbH and Möller-Metalldichtungen GmbH. Both companies use a common material compliance structure, identical supply chain assessment processes, and centralized supplier communication. The contents of this confirmation of compliance have been independently verified for both legal entities and apply equally to both.