



Conflict Mineral Statement

The Dodd Frank Wall Street Reform and Consumer Protection Act (2010) Section 1502 (Conflict Minerals) entered into force November 2012 and requires US listed companies to submit annual reports on their use of 4 minerals (Tungsten, Tin, Tantalum and Gold), also called 3TG. Companies must perform due diligence to investigate whether these 4 minerals, that are used in their production, originate from illegal mines in the Democratic Republic of the Congo (DRC) and its neighbouring countries, termed conflict minerals. The objective is to cut out the funding to armed groups that commit human rights violations in DRC.

Similar requirements entered into force in EU in 2017 (Regulation 2017/821/EU), laying down supply chain due diligence obligations for Union importers of tin, tantalum and tungsten, their ores, and gold originating from conflict-affected and high-risk areas.

In this respect, Alfagomma S.p.A., also on behalf of its affiliates, ("**Alfagomma**") declares to conduct appropriate due diligence about the sources of Tin, Tungsten, Tantalum and Gold in the raw minerals and/or components or contracted processes used in Alfagomma products.

Alfagomma inquiry process requests direct supplier confirmation every twelve months by means of self-declaration using the most recent Conflict Minerals Reporting Template (CMRT). These reports are reviewed periodically by Alfagomma supply chain management for accuracy and to ensure that materials we purchase do not contain conflict minerals.

We can confirm that there is no indication that any products manufactured by Alfagomma contains conflict minerals.



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